NOV 12 2021

Municipality of the District of Digby Expense Claim

Claimant's Name: **George Manzer**

Claimant's Title: **Councillor**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.4615	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
09/28/21	Council				52.00	24.00							
09/29/21	Barton School public meeting				50.00	23.08							
05/21/10	Public Works(TIR)				52.00	24.00							
12/21/10	COTW				52.00	24.00							
10/26/21	Council				52.00	24.00							
02/21/11	By Law & Policy				52.00	24.00							
03/21/11	Senior Safety				52.00	24.00							
05/21/11	UNSM zoom meeting				52.00	24.00							
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				-		191.06	-	-	-		-	-	-
					Office USE only	17.80							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Print name and position *Signed*

*APPROVED by:

Jeff Sinclair CAO

Print name and position *Signed*

Notes: Travel exepenses include, but are not limited to accommodations, transportation and incidentals. Professional development expenses include, but are limited to course registration fees. Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development.

Alcohol cannot be expensed by an individual to a municipality.

* Municipalities are required by the MGA to report, meals and prefessional development expenses. Municipalities may choose to report other expenses.

Total Claim:	191.06
Less amount paid directly by municipality:	-
	191.06
	-
Balance Due (Owed):	191.06