JUL 07 2023

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 @ 0.6770	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
04-04-23	By Law & Policy				52.00	30.00		-					
04-11-23	COTW				52.00	30.00							
04/25/23	Council				52.00	30.00							
05-02-23	By Law & Policy				52.00	30.00							
05-04-23	NSFM (Pines)				54.00	31.16							
05-05-23	NSFM (Pines)				54.00	31.16							
05-09-23	COTW				52.00	30.00							
05/23/23	Council				52.00	30.00							
05/24/23	Apple Blossom Festival Opening					-							
	in Kentville				300.00	173.10							
05/25/23	NSCC in Middleton (Homeless					-							
	no more)				200.00	115.40							
06-06-23	TIR & By Law & Policy				52.00	30.00							
06-08-23	Senior Safety				52.00	30.00							
06/13/23	COTW				52.00	30.00							
06/14/23	SWNBA in Upper Clements				90.00	51.93							
06/15/23	Western Counties Regional Library					-							
	in Yarmouth				160.00	92.32							
06/17/23	Spring into Summer				50.00	28.85							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
				-		793.95	-	-	-		-	-	-
					Office USE only	73.97							

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

George Manzer Councillor George Manzer

Print name and position *Signed*

*APPROVED by:

GEORGE MANZER

Print name and position *Signed*

Jeff Sundercock, CAO

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:	793.95
Less amount paid directly by municipality:	-
	793.95
	-
Balance Due (Owed):	793.95