Municipality of the District of Digby Expense Claim

Claimant's Name: George Manzer

Claimant's Title: Councillor

Date expense report posted: July 7 2025

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 ($)		Mileage calculated @ 0.5932	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
05-06-25	BY Law & Policy/TIR				52.00	30.85		-					
05-12-25	AGM Digby Cancer Care				52.00	30.85							
05/13/25	COTW				52.00	30.85							
05/26/25	TVT Board meeting				52.00	30.85							
05/27/25	Council				52.00	30.85							
06-05-25	WCRL in Yarmouth				160.00	94.91							
06-06-25	Spring Home Show				50.00	29.66							
06-07-25	Spring Home Show				50.00	29.66							
06-12-25	Heritage Meeting				52.00	30.85							
06/19/25	WCRL AGM				160.00	94.91							
06/23/25	Council, Valley Services				52.00	30.85							
06/24/25	Council				52.00	30.85							
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				-		495.92	-	-	-		-	-	-
					Office USE only	46.20							

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

Print name and position *Signed*

*APPROVED by:

Tyler Pullin, 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:	495.92
Less amount paid directly by municipality:	-
	495.92
	-
Balance Due (Owed):	495.92