DEC 13 2024

Municipality of the District of Digby Expense Claim

Claimant's Name: Peter Scherer

Claimant's Title: Municipal 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 @ 0.5838	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
24-11-12	Council				89.00	51.96							
24-11-13	PAC				89.00	51.96							
24-11-19	Council				89.00	51.96							
24-12-03	Special Council, by-law				89.00	51.96							
24-12-04	Industrial commission				93.00	54.29							
24-12-05	DATA meeting				93.60	54.64							
24-12-10	COTW, Audit Committee				89.00	51.96							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
				-		368.73	-	-	-		-	-	-
					Office USE only	34.35							

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

PETER SCHERER, Municipal Councillor — *Signed*

Print name and position

*APPROVED by:

Jeff Sutherland — *Signed*

Print name and position

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:	368.73
Less amount paid directly by municipality:	-
	368.73
	-
Balance Due (Owed):	368.73