MAR 2 1 2025

Municipality of the District of Digby Expense Claim

Claimant's Name: Peter Scherer

Claimant's Title: Municipal Councilor

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 @ 0.5638	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
25-01-14	COTW/Special Council				89.00	51.96							
25-01-28	Council Meeting				89.00	51.96							
25-02-04	TIR Meeting/By-law & Policy				89.00	51.96							
25-02-11	COTW				89.00	51.96							
25-02-19	Digby MFD committee				91.10	53.18							
25-02-20	Strategic Planning 1/2				92.20	53.83							
25-02-21	Strategic Planning 2/2				92.20	53.83							
25-02-25	Council Meeting				89.00	51.96							
25-03-04	By-law & Policy				89.00	51.96							
25-03-05	DDA Industrial Commission				91.20	53.24							
25-03-11	COTW				89.00	51.96							
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				-		577.79	-	-	-		-	-	-
					Office USE only	53.83							

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 — *Print name and position* — *Signed*

*APPROVED by:

Tyler Pulling, 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:	577.79
Less amount paid directly by municipality:	-
	577.79
	-
Balance Due (Owed):	577.79