

DEC 26 2025

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 @:	Meals			Other Expenses		Credit Card	Invoice
							Breakfast	Lunch	Dinner	Description	Amount		
						0.5932	\$20	\$20	\$45				
25-12-14	PAC				89.00	52.79							
25-12-10	DDA				93.00	55.17							
25-12-09	COTW				89.00	52.79							
25-12-02	Public Works / By-law				89.00	52.79							
25-11-25	Audit Committee / Council				89.00	52.79							
25-11-18	COTW				89.00	52.79							
25-11-14	Municipal Affairs Minister meeting				89.00	52.79							
25-11-12	PAC				89.00	52.79							
25-11-11	Remembrance day Freeport				41.00	24.32							
25-11-07	NSFM fall conference, day 4				275.00	163.13	20.00	20.00		Stay + Parking	717.06		
25-11-06	NSFM fall conference, day 3						20.00						
25-11-05	NSFM fall conference, day 2						20.00		45.00				
25-11-04	NSFM fall conference, day 1				275.00	163.13		20.00	45.00				
25-10-28	Council				89.00	52.79							
25-10-14	COTW				89.00	52.79							
25-10-07	By-law				89.00	52.79							
25-10-05	Dulaps Cove Trail Anniversary				192.00	113.89							
25-09-23	Truck reception Freeport				40.00	23.73							
25-09-23	Council				89.00	52.79							
25-09-09	COTW				89.00	52.79							
25-09-09	PW Minister visit Westport				47.00	27.68							
25-09-02	By-law				89.00	52.79							
25-07-22	Council				89.00	52.79							
25-07-15	Audit Committee				89.00	52.79							
25-07-14	PAC				89.00	52.79							
25-06-24	Council				89.00	52.79							
25-06-14	Bog Trail Innauguration Westport				47.00	27.68							
25-06-10	COTW / By-law				89.00	52.79							
25-06-04	DDA				93.00	55.17							
25-05-27	Council				89.00	52.79							
25-05-22	Council				89.00	52.79							
25-05-13	COTW				89.00	52.79							
25-05-06	Public Works / By-law				89.00	52.79							
25-04-30	Municipal Fire Depts. Committee				91.00	53.98							
25-04-15	Audit Committee				89.00	52.79							
25-04-06	COTW				89.00	52.79							
25-04-01	By-law				89.00	52.79							
					2,028.15		60.00	40.00	90.00		717.06		
					Office USE only	180.43							

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 *PS*
 Print name and position Signed

*APPROVED by:
Tyler Pallen, CAO
 Print name and position Signed

Notes: Travel expenses 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 professional development expenses. Municipalities may choose to report other expenses.

Total Claim: 2,935.21
 Less amount paid directly by municipality: _____
 2,935.21
 Balance Due (Owed): 2,935.21

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465

WESTIN®

HOTELS & RESORTS

PEDRO SCHERER
 3839 HWY 217
 SANDY COVE, NS, B0V1E0
 Canada
 NO8619 - Nova Scotia Federation of Muni

Page Number : 1 Invoice Nbr : 1000230460
 Guest Number : 1366878
 Folio ID : A
 Arrive Date : 04-NOV-25 13:10
 Depart Date : 07-NOV-25 11:03
 No. Of Guest : 1
 Room Number : 908
 Marriott Bonvoy Number : 8869

Copy Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI 17-NOV-25 12:38 SPATEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-25	RT908	Room Chrg - Grp - Government	189.00	
04-NOV-25	RT908	HRM Mktg Levy	5.67	
04-NOV-25	RT908	HST Room Tax	27.25	
04-NOV-25	RT908	Guest Self Parking	15.00	
04-NOV-25	RT908	HST Tax 14% Parking	2.10	
05-NOV-25	RT908	Room Chrg - Grp - Government	189.00	
05-NOV-25	RT908	HRM Mktg Levy	5.67	
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06-NOV-25	RT908	Room Chrg - Grp - Government	189.00	
06-NOV-25	RT908	HRM Mktg Levy	5.67	
06-NOV-25	RT908	HST Room Tax	27.25	
06-NOV-25	RT908	Guest Self Parking	15.00	
06-NOV-25	RT908	HST Tax 14% Parking	2.10	
07-NOV-25	AX	American Express-2009		-717.06

For Authorization Purpose Only

xxxxxx2009

Date	Time	Code	Authorized
04-NOV-25	13:10	888186	765.45

63.76
 653.28
 88.05

Continued on the next page

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
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Page Number : 2 Invoice Nbr : 1000230460
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 Depart Date : 07-NOV-25 11:03
 No. Of Guest : 1
 Room Number : 908
 Marriott Bonvoy Number : 8869

Approve EMV Receipt for AX - 2009: PIN Verified
 Application Label: AMERICAN EXPRESS AID: A000000025010801
 ARC: 00 IAD: 0664010364A002 TSI: F800 TVR: 0000008000

** Total 717.06 -717.06
 *** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-04-2025	0.00	0.00	0.00	0.00	239.02	239.02	0.00
11-05-2025	0.00	0.00	0.00	0.00	239.02	239.02	0.00
11-06-2025	0.00	0.00	0.00	0.00	239.02	239.02	0.00
11-07-2025	0.00	0.00	0.00	0.00	0.00	0.00	-717.06

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No. Of Guest : 1
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Marriott Bonvoy Number : 8869

Total	0.00	0.00	0.00	0.00	717.06	717.06	-717.06
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Signature _____

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