Municipality of the District of Digby Expense Claim

APR 0 3 2026

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 @ 0.5932	Meals Breakfast $20	Lunch $20	Dinner $45	Other Expenses Description	Amount	Credit Card	Invoice
25-12-03	Municipal Fire Depts. Committee				91.00	53.98							
26-01-13	COTW				88.00	52.20							
26-01-27	Council				88.00	52.20							
26-03-03	By-law				88.00	52.20							
26-03-04	DDA				91.00	53.98							
26-03-10	COTW				88.00	52.20							
26-03-24	Council				88.00	52.20							
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				-		368.97	-	-	-	-	-	-	-
					Office USE only	32.82							

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 Pulley, 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 professional development expenses. Municipalities may choose to report other expenses.

Total Claim:	368.97
Less amount paid directly by municipality:	-
	368.97
	-
Balance Due (Owed):	368.97