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 @ 0.5932	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
10/21/2026	Financial Management for Elected Officials					-	30.00		50.00	Stay, Incidentals	216.24		
10/20/2026	Financial Management for Elected Officials				690.00	409.31			50.00				
10/20/2026	Joint Council meeting				89.00	52.79							
10/9/2026	Financial Management for Elected Officials				-	-				Registration fees	443.62		
9/8/2026	COTW, MP meetig				89.00	52.79		-					
9/1/2026	TIR, By-law				89.00	52.79							
8/31/2026	Min Masland - Class 3 Announcement				89.00	52.79							
8/11/2026	COTW				89.00	52.79							
8/10/2026	Rules of Order Workshop				101.00	59.91	20.00						
7/28/2026	Council				89.00	52.79							
7/23/2026	DDA				91.00	53.98							
7/21/2026	Audit Committee				89.00	52.79							
6/23/2026	Council				89.00	52.79							
6/9/2026	COTW				89.00	52.79							
6/2/2026	By-law				89.00	52.79							
5/26/2026	Represent Council at Peace Run				90.00	53.39							
5/21/2026	Represent Council at Ink & Iron				90.00	53.39							
5/20/2026	MFDA				91.00	53.98							
5/19/2026	Council				89.00	52.79							
5/12/2026	COTW				89.00	52.79							
5/5/2026	TIR, By-law				89.00	52.79							
5/1/2026	NSFM Spring Conference				142.00	84.23	20.00	20.00		Incidentals	10.00		
4/30/2026	NSFM Spring Conference				144.00	85.42	20.00		45.00	Incidentals, Stay	336.42		
4/28/2026	Council				89.00	52.79							
4/21/2026	Audit Committee				89.00	52.79							
4/14/2026	COTW				89.00	52.79							
4/7/2026	By-law				89.00	52.79							
						-							
						-							
						-							
				-		2,006.13	90.00	20.00	145.00	-	1,006.28	-	-
					Office USE only	178.47							

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:

Tyler Pulley, CAO — *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:	3,267.41
Less amount paid directly by municipality:	-
	3,267.41
	-
Balance Due (Owed):	3,267.41

Comfort INN

Comfort Inn (CN253)
96 Starrs Rd.
Yarmouth, NS B5A 2T5
(902) 742-1119
CN253@stayatchoice.com

Account: 1030521249
Date: 5/1/26
Room: 114 GROUP~
Arrival Date: 4/29/26
Departure Date: 5/1/26
Check In Time: 4/29/26 11:02 PM
Check Out Time:
Rewards Program ID:
You were checked in by: whoar
You were checked out by:
Total Balance Due: 0.00

MUNICIPALITY OF DIGBY
Scherer, Peter
GNT - NSFM Spring Conference
UNKNOWN
UNKNOWN, NS B0V1A0

Post Date	Description	Comment	Amount
4/29/26	Room Charge	#114 Scherer, Peter	139.00
4/29/26	Destination Marketing Fee		4.17
4/29/26	Harmonized Sales Tax		20.04
4/30/26	Visa Payment		(163.21)
		XXXXXXXXXXXX2410	
4/30/26	Room Charge	#114 Scherer, Peter	139.00
4/30/26	Destination Marketing Fee		4.17
4/30/26	Harmonized Sales Tax		20.04
5/1/26	American Express		(163.21)
		XXXXXXXXXXXX2009	

Folio Summary 4/29/26 - 5/1/26

Room Charge	278.00
Destination Marketing Fee	8.34
Harmonized Sales Tax	40.08
American Express	(163.21)
Visa Payment	(163.21)
Balance Due:	**0.00**

With this rate you are able to earn Choice Privileges points to redeem for free nights and other rewards!

GST Registration Number 86054 9062 RT006

NN YARMOUTH
RRS ROAD
, NS B5A2T5
742-1119
A COMPLET
REF#: 0030
SEQ: 03900100
04:
6276
CAD $16
ROVED - 000
nk You
Come Again
MER COPY

COMFORT INN YARMOUTH
96 STARRS ROAD
YARMOUTH, NS B5A2T5
(902) 742-1119
CREDIT P-A COMPLETE
REF#: 00300703
SEQ: 040001001002
03:04:36
Batch #: 040
05/01/26
APPR CODE: 160846
AMERICAN EXPRESS
**********2009M
AMOUNT CAD $163.21
00 - APPROVED - 000
Thank You
Please Come Again
CUSTOMER COPY

Choice Privileges today at
Earn reward nights faster with the Choice
.choicehotels.com/cardoffer.

Hampton Inn and Suites by Hilton - Truro, Nova Scotia, Canada
35 Legends Ave Truro
CA B6L 0C9
9028434343
XLZTR_Hampton_Suites@Hilton.com

Date Range: 2026-10-20 - 2026-10-21
Tax ID : 837929991RT001

Guest Folio

Confirmation Number - **91403424**

Primary Guest		Additional Guests	Hilton Honors
Guest Name	Scherer, Peter		
Address	HERENGRACHT 597		
City / State / Zip Code	AMSTERDAM XX 1017 CE		
Country	NL		

Stay Details		Company Details		Other Details	
Check In Date	Oct 20, 2026	Name		**Tax Invoice**	
Check Out Date	Oct 21, 2026	Tax ID		Tax/Fee Exemption	NO
Room	NQRU - 322	PO Number		Tax/Fee Exempt Date	
Source	OTHER	Account Name	BOOKING COM	**Travel Agent**	
Guests	1/0	Account Number	0002680087	IATA	0096029496
				Name	BOOKING. COM BV

Date	Type	Description	Amount
20-Oct-26	Charge	GUEST ROOM	172.00 $
20-Oct-26	Tax	RM - HST	24.08 $
20-Oct-26	Tax	MARKET LEVY	5.16 $
21-Oct-26	Payments	MASTER-4055	201.24 $

Summary

Type	Amount
CREDIT CARD	(201.24 $)
GUEST ROOM	172.00 $
RM - HST	24.08 $
MARKET LEVY	5.16 $
Folio Balance	**0.00 $**

Check In Time	**11:43 PM**	**Reservations hampton.com or +1-800-HAMPTON**
Check Out Time	**08:47 AM**	

amans
ASSOCIATION OF MUNICIPAL ADMINISTRATORS NOVA SCOTIA

Receipt: Financial Management for Elected Officials

Payment Status: Paid
Registration ID: REGBMDDJP0Q
Registration Date: October 9, 2026
Event Date: October 21, 2026

Receipt ID: EVEMWAMFPUARG-BMDDJP0Q
Issue Date: October 9, 2026

Peter Scherer
Municipal Councillor, Municipality of the District of Digby
pscherer@digbymun.ca

Item	Owner	Download / Status	CAD
Financial Management for Elected Officials	Peter Scherer	PURQOCES162	375.00
Tax (14.0%)			52.50
Transaction Fees			16.12
Total			443.62
Amount Paid			443.62
Amount Due			0.00

Payment	Date	Status	Transaction ID	Card Type	Last 4 Digits	CAD
CCARD	October 9, 2026	Verified	ch_3UOirWHbGGlbM0Ju1kclljm0	amex	2009	443.62

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