Jan 13/17

MUNICIPALITY OF DIGBY **STATEMENT OF TRAVEL EXPENSES**

NAME	Linda Gregory	EMPLOYEE #	
ACCOUNT #	10-2112-001		
POSITION	Deputy Warden		
FROM		TO	Jan 1/17

DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
23-Dec	New year's Levee	20	8.46			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
	Hst		0.00			
	2/3 5.12 .53		0.00			
	1/3 2.56 .25		0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
	TOTALS	20	8.46	0.00	0.00	0.00

AMOUNT GOES TO TRAVEL	$7.67		
MILEAGE HST GOES TO 10-32900-005	$0.79	GRAND TOTAL	$8.46

SIGNATURE: Linda Gregory

APPROVAL FOR PAYMENT: [illegible]