MUNICIPALITY OF DIGBY

STATEMENT OF TRAVEL EXPENSES

NAME	Linda Gregory		EMPLOYEE #			
ACCOUNT #						
POSITION	Deputy Warden					
FROM	20 Jan/17		TO	3 Feb./17		
DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
25-Jan 24th	Biosphere Reserve-Parks	504	213.24	35.00	166.57	inc.
			0.00	15.00		9.00
			0.00	20.00		
25-Jan	King's transit		0.00	35.00		
26-Jan	kid's start	25	10.58	20.00		
26-Jan	Africian Hertiage Launch		0.00			
28-Jan	Food bank Fundraiser	20	8.46			
			0.00			
			0.00			
			0.00			
			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	549	232.28	125.00	166.57	9.00
AMOUNT GOES TO TRAVEL		$210.64				
MILEAGE HST GOES TO 10-32900-005		$21.64		GRAND TOTAL		$532.85

SIGNATURE: [signature]

APPROVAL FOR PAYMENT: [signature]