Jan 27/17

MUNICIPALITY OF DIGBY

STATEMENT OF TRAVEL EXPENSES

NAME	Linda Gregory		EMPLOYEE #			
ACCOUNT #	10-21112-001					
POSITION	Deputy Warden					
FROM	22-Dec		TO	19-Jan		
DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
22-Dec	King's transit sub com	95	40.19			
23-Dec	New Year's levee		0.00	20.00		
31-Dec	New Year's levee	25	10.58			
5-Jan	king's Transit sub com	122	51.62			
10-Jan	king's Transit sub com	95	40.19			
16/17 Jan	council retreat	54	22.85			
18-Jan	king's Transit sub com	95	40.19	20.00		
18-Jan	DARC	20	8.46			
19-Jan	DARC-Seniors	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			
	TOTALS	526	222.55	40.00	0.00	0.00
AMOUNT GOES TO TRAVEL		$201.82				
MILEAGE HST GOES TO 10-32900-005		$20.73		GRAND TOTAL		$262.55

SIGNATURE: Linda Gregory

APPROVAL FOR PAYMENT: _____