MUNICIPALITY OF DIGBY

STATEMENT OF TRAVEL EXPENSES

NAME	Linda Gregory		EMPLOYEE #			
ACCOUNT #						
POSITION	Deputy Warden					
FROM	28-Jan		TO	4-Mar		
DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
28-Jan	Robbie Burns dinner	54	22.85			
29-Jan	Fund Raiser Food bank	20	8.46			
7-Feb	DDA	20	8.46			
11-Feb	Digby Fire dept. Awards dinner	20	8.46			
15-Feb	DARC	20	8.46			
18-Feb	African Heritage Gala Dinner	20	8.46			
2,3,4 mar	2017 shift transit	46	19.46	35.00	157.18	
			0.00	70.00	PARKING	6.00
Mar			0.00		TAXI	9.00
	FCM June		0.00			937.90
Mar	carbon tax		0.00			7.91
			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	200	84.62	105.00	157.18	960.81
AMOUNT GOES TO TRAVEL		$76.74				
MILEAGE HST GOES TO 10-32900-005		$7.88		GRAND TOTAL		$1,307.61

SIGNATURE: _____

APPROVAL FOR PAYMENT: _____