MAR 2 4 2017

MUNICIPALITY OF DIGBY **STATEMENT OF TRAVEL EXPENSES**

NAME	Linda Gregory	EMPLOYEE #	
ACCOUNT #	10-21112-001		
POSITION	Deputy Warden		
FROM	4-Mar	TO	17-Mar

DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
7-Mar	DDA town	20	8.46			
8-Mar	International Women's Day	240	101.54	20.00		
10-Mar	Business Event NSCC	20	8.46			
16-Mar	DARC—Seniors	20	8.46			
17-Mar	King's transit	20	8.46			
			0.00			
			0.00			
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			0.00			
			0.00			
			0.00			
	TOTALS	320	135.39	20.00	0.00	0.00

AMOUNT GOES TO TRAVEL	$122.78		
MILEAGE HST GOES TO 10-32900-005	$12.61	GRAND TOTAL	$155.39

SIGNATURE: _____

APPROVAL FOR PAYMENT: _____