MUNICIPALITY OF DIGBY

STATEMENT OF TRAVEL EXPENSES

JUN 16 2017

NAME	LINDA GREGORY		EMPLOYEE #			
ACCOUNT #						
POSITION	DEPUTY WARDEN					
FROM	28-May-17		TO	06/11/2017		
DATE	PARTICULARS	MILEAGE	0.4289	MEALS	HOTEL	OTHER
May 31-June 5	FCM	499	214.02	55.00	174.24	35.00
01-Jun			0.00	70.00	baggage	28.75
06/02/2017			0.00	35.00	taxi	12.00
06/03/2017			0.00	35.00	taxi	10.00
06/04/2017			0.00		949.76	9.00
06/05/2017			0.00	70.00	taxi	33.00
			0.00		baggage	28.75
			0.00		parking	60.00
			0.00			
06/06/2017	eNERGY WORKSHOP & DDA	95	40.75	20.00		
06/07/2017	multicultural festival	20	8.58			
06/08/2017	Business Award Dinner	20	8.58			
05/03/2017	public meeting -herring/lobsters	20	8.58			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
	TOTALS	654	280.50	285.00	1124.00	216.50
AMOUNT GOES TO TRAVEL		$254.37				
MILEAGE HST GOES TO 10-32900-005		$26.13		GRAND TOTAL		$1,906.00

SIGNATURE: _____

APPROVAL FOR PAYMENT: _____