10-21112-001 #62167

58

Municipality of the District of Digby Expense Claim

Claimant's Name: **Linda Gregory**

Claimant's Title: **Deputy Warden**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.4289	Meals Breakfast $15	Meals Lunch $20	Meals Dinner $35	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
						-							
06-12-17	Anna Valley Home Share Launch		Mileage		138.00	59.19							
06-17-17	Learning Grove/Spring into Summer		Mileage		20.00	8.58							
						-							
06-21-17	Aboriginal Day		Mileage		94.00	40.32							
						-							
06-22-17	150 Tea		Mileage		54.00	23.16							
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				-		131.24	-	-	-		-	-	-
					Office USE only	12.23							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Jimmy MacAlpine

Print name and position *Signed*

*APPROVED by:

Linda G

Print name and position *Signed*

Total Claim:	131.24
Less amount paid directly by municipality:	-
	131.24
	-
Balance Due (Owed):	131.24