Municipality of the District of Digby Expense Claim

Claimant's Name: **Linda Gregory**

Claimant's Title: **Deputy Warden**

Date expense report posted:

JUN 30 2017

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			Other Expenses		Credit Card	Invoice
							Breakfast $15	Lunch $20	Dinner $35	Description	Amount		
						-							
06-14-17	RCMP Advisory Meeting				20.00	8.58							
06-15-17	DARC-Senior Days				20.00	8.58							
						-							
06-19-17	Joint meeting with Clare				122.00	52.33							
	Council					-							
						-							
06-21-17	DARC Bd Meeting				20.00	8.58							
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				-		78.06	-	-	-		-	-	-
					Office USE only	7.27							

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

Linda Gregory Deputy Warden [signature]

Print name and position *Signed*

*APPROVED by:

L FRASER CAO [signature]

Print name and position *Signed*

Total Claim:	78.06
Less amount paid directly by municipality:	-
	78.06
	-
Balance Due (Owed):	78.06