Municipality of the District of Digby Expense Claim

NOV 16 2018

Claimant's Name: **Linda Gregory**

Claimant's Title: **Deputy Warden**

Date expense report posted: **Oct.1-Nov1,2018**

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 @ 0.4415	Meals Breakfast $15	Meals Lunch $20	Meals Dinner $35	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
			vehicle			-							
10/18/03	King's Transit				295.00	130.24			35.00				
						-							
10/18/17	DARC				20.00	8.83							
						-							
10/18/18	DARC Senior				20.00	8.83							
						-							
10/18/20	POW POW				86.00	37.97		20.00					
						-							
10/18/23	REMO				20.00	8.83							
						-							
10/18/24	King's Transit				150.00	66.23							
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				-		260.93	-	20.00	35.00		-	-	-
					Office USE only	24.31							

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 DEP.WARDEN — *Print name and position* — Deputy Warden — *Signed*

*APPROVED by:

Print name and position — *Signed*

Notes: Travel exepenses include, but are not limited to accommodations, transportation and incidentals. Professional development expenses include, but are limited to course registration fees. Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development.
Alcohol cannot be expensed by an individual to a municipality.
* Municipalities are required by the MGA to report, meals and prefessional development expenses. Municipalities may choose to report other expenses.

Total Claim:	315.93
Less amount paid directly by municipality:	-
	315.93
	-
Balance Due (Owed):	315.93