Municipality of the District of Digby Expense Claim

Claimant's Name: Linda Gregory

Claimant's Title: Deputy. Warden

Date expense report posted: Feb.1-Feb.28,2019

MAR 08 2019

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 $20	Meals: Lunch $20	Meals: Dinner $45	Other Expenses: Description	Other Expenses: Amount	Credit Card	Invoice
						-							
02/19/06	State of the Province with		vehicle		504.00	216.17	20.00			Taxi	8.00		
	the Premier					-							
						-							
02/19/15	Flag Day				155.00	66.48		20.00		Ferry	7.00		
						-							
02/19/20	DARC/FIRE ASSOC				22.00	9.44							
	DARC Volunteer committee					-							
						-							
02/19/21	DARC seniors				20.00	8.58							
						-							
02/19/23	Africian Hertiage Gala				20.00	8.58							
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				-		309.24	20.00	20.00	-		15.00	-	-
					Office USE only	28.81							

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:

LFraser CAO [signature]

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 professional development expenses. Municipalities may choose to report other expenses.

Total Claim:	364.24
Less amount paid directly by municipality:	-
	364.24
	-
Balance Due (Owed):	364.24