Municipality of the District of Digby Expense Claim

Claimant's Name: **LINDA GREGORY**

Claimant's Title: **DEPUTY WARDEN**

Date expense report posted: **NOVEMBER 13-DECEMBER 20/19**

DEC 27 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 @ 0.4585	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
11/19/13	FIREFIGHTER'S AWARDS		VEHICLE		20.00	9.17							
11/19/15	BOBPOWELL'S RETIREMENT				30.00	13.76							
11/19/17	TIR DR.P.LAFLESH				68.00	31.18							
11/19/19	RCMP HEADQUARTERS				20.00	9.17							
11/19/20	DARC /P.POWELL				20.00	9.17							
11/19/21	DARC – SENIOR				20.00	9.17							
12/19/01	ADMIRAL DIGBY MUSEUM				40.00	18.34							
	CHRISTMAS DADDIES					-							
12/19/08	KING'S TRANSIT				265.00	121.50							
12/19/11	KING'S TRANSIT CANC.				275.00	126.09			45.00				
12/19/19	NDARC SENIOR				20.00	9.17							
12/19/20	NEW YEAR'S LEVEE COMMITTEE				20.00	9.17							
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				-		365.88	-	-	45.00		-	-	-
					Office USE only	34.09							

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

Print name and position *Signed*

*APPROVED by:

L. FRASER, CAO

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:	410.88
Less amount paid directly by municipality:	-
	410.88
	-
Balance Due (Owed):	410.88