MUNICIPALITY OF DIGBY

APR 30 2021

STATEMENT OF TRAVEL EXPENSES

NAME	LINDA GREGORY	EMPLOYEE #	
ACCOUNT #			
POSITION	WARDEN		
FROM	APRIL 1/21	TO	April 24/21

DATE	PARTICULARS	MILEAGE	0.4615	MEALS	HOTEL	OTHER
4/15/2021	DARC	20	9.23			
April 16/21	Whale Cove meeting	118	54.46			
4/17/2021	DARC stragetic plan	20	9.23			
4/18/2021	Whale Cove meeting	118	54.46			
4/21/2021	DARC	20	9.23			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
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			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
	TOTALS	296	136.60	0.00	0.00	0.00

AMOUNT GOES TO TRAVEL	123.88		
MILEAGE HST GOES TO 32-960	12.73	GRAND TOTAL	136.60

SIGNATURE: _____ DATE: _____

APPROVAL FOR PAYMENT: _____