Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: FEB .12 TO MAR.31/23

MAR 3 1 2023

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 @ 0.5113	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
						-		-					
FEB.25/23	African Hertiage gala				20.00	10.23							
						-							
MAR.7/23	Meeting Cooke's				20.00	10.23							
						-							
MAR.8/23	NSCC WOMEN'S DAY				20.00	10.23							
						-							
MAR.9/23	REN YARMOUTH				240.00	122.71							
						-							
MAR.13/23	MEETING MINISTER TIM					-	20.00	20.00					
	HALMAN MIN. OF ENVIROMENT					-							
						-							
MAR.15/23	DARC				20.00	10.23							
						-							
MAR.16/23	SENIOR DAY DARC				20.00	10.23							
						-							
MAR.19/23	DARC splash park funding announcement				20.00	10.23							
						-							
						-							
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						-							
				-		184.07	20.00	20.00	-		-	-	-
					Office USE only	17.15							

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 Warden

Print name and position Linda Gregory *Signed*

*APPROVED by:

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

Total Claim:	224.07
Less amount paid directly by municipality:	-
	224.07
	-
Balance Due (Owed):	224.07

#165935

X