Municipality of the District of Digby Expense Claim

MAY 12 2023

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: APRIL 8 TO APRIL 30,2023

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 @ 0.5770	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
APRIL 6/23	DARC volunteer committee				20.00	11.54		-					
						-							
APRIL 19/23	DARC volunteer cermony				20.00	11.54			45.00				
						-							
APRIL 22/23	BEAR RIVER FIRE DEPT. AWARDS					-							
						-							
APRIL 26/23	ALZHEIMER SOCIETY NS MEETING				20.00	11.54							
						-							
APRIL 29/23	HOSPICE GALA				20.00	11.54			45.00				
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				-		46.16	-	-	90.00		-	-	-
					Office USE only	4.30							

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 — Linda Gregory

Print name and position *Signed*

*APPROVED by:

Jeff [illegible] 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:	136.16
Less amount paid directly by municipality:	-
	136.16
	-
Balance Due (Owed):	136.16