NOV 24 2023

Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: Sept.25 to Oct.28/23

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	Lunch $20	Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
Sept.25/23	49th Provincial volunteer cermony				496.00	286.19			45.00	hotel	217.35		
							20.00	20.00	45.00	inc	10.00		
Sept.27/23	Funraiser Tea				20.00	11.54							
Oct.11/23	Transit public meeting				20.00	11.54							
						-							
Oct. 15/23	open house Weymouth fire dept.				90.00	51.93							
	fund raiser friend of ferrals					-							
						-							
Oct.18/23	remarks AMA conference				20.00	11.54							
						-							
Oct.18/23	DARC				20.00	11.54							
						-							
Oct. 19/23	AGM Digby and Area board of trade				20.00	11.54							
	AMA banquet					-							
						-							
Oct.21/23	Multicultural celebration				20.00	11.54							
						-							
Oct.21/23	Fall finale music on the promenade				20.00	11.54							
						-							
Oct.25/23	REMO/ Special Olymetics open house				20.00	11.54							
						-							
Oct.26/23	NSTRA conference remarks				20.00	11.54							
						-							
Oct.28/23	Hosp. ladies auxillary breakfast				60.00	34.62		25.00	45.00				
	meeting Chris D'Entremont plus					-							
	dinner					-							
						-							
						-							
				-		476.60	20.00	45.00	135.00		227.35	-	-
					Office USE only	44.40							

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 *Signed*

*APPROVED by:

Jeff Saunders
Print name and position *Signed*

CAO

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:	903.95
Less amount paid directly by municipality:	-
	903.95
	-
Balance Due (Owed):	903.95