MAY 10 2024

Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: MARCH 4 TO MARCH 25,2024

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
						-		-					
MAR.6/24	ART GALA TIDEVIEW				20.00	11.54							
						-							
MAR 8/24	International women's day				20.00	11.54							
						-							
MAR.14/24	MEET & GREET DR. OBINNA				20.00	11.54							
						-							
MAR.16/24	ST.PATRICK'S DAY Legion				20.00	11.54							
						-							
MAR.21/24	DARC senior day				20.00	11.54							
						-							
MAR.22/24	OPENING SCHOOL CURLING				20.00	11.54							
						-							
MAR.22/24	Hospital auxillary breakfast				20.00	11.54							
						-							
Mar.22/24	Digby Fire Dept. awards banquet				20.00	11.54							
						-							
Mar.28/24	Swearing in Cermony SWCC				20.00	11.54							
						-							
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						-							
						-							
				-		103.86	-	-	-		-	-	-
					Office USE only	9.68							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Print name and position *Signed*

*APPROVED by:

Jeff Sundquist — 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:	103.86
Less amount paid directly by municipality:	-
	103.86
	-
Balance Due (Owed):	103.86