## Municipality of the District of Digby Expense Claim

AUG 2 3 2024

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: JULY 8 TO AUGUST 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 @ 0.5838 | Meals Breakfast $20 | Meals Lunch $20 | Meals Dinner $45 | Other Expenses Description | Other Expenses Amount | Credit Card | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | - | | - | | | | | |
| JULY 14/24 | STRWBERRY SOCIAL FUNDRAISER | | | | 20.00 | 11.68 | | | | | | | |
| | | | | | | - | | | | | | | |
| JULY 17/24 | DARC | | | | 48.00 | 28.02 | | | | | | | |
| | | | | | | - | | | | | | | |
| JULY 18/24 | FUNDRAISER TEA | | | | 96.00 | 56.04 | | | | | | | |
| | Weymouth Garden Club | | | | | - | | | | | | | |
| JULY 20/24 | HERTIAGE PROPERTY PLAQUE | | | | 44.00 | 25.69 | | | | | | | |
| | UNVIELING SMITH COVE LIGHTHOUSE PARK | | | | | - | | | | | | | |
| JULY 23/24 | TEA FUNDRAISER | | | | 96.00 | 56.04 | | | | | | | |
| | Weymouth Legion Roof | | | | | - | | | | | | | |
| | | | | | | - | | | | | | | |
| July 25/24 | Digby Chamber of Commerce | | | | 20.00 | 11.68 | | | | | | | |
| | | | | | | - | | | | | | | |
| July 26/24 | Peter's light,Joshua Solam memorial | | | | 171.00 | 99.83 | | 20.00 | | | | | |
| | plus the Northern light and Western | | | | | - | | | | | | | |
| | light met with Rev.Hunt | | | | | - | | | | | | | |
| | | | | | | - | | | | | | | |
| July 27/24 | Ladies Auxillary breakfast | | | | | - | | | | | | | |
| | Cherry Carnival | | | | 59.00 | 34.44 | | | | | | | |
| | | | | | | - | | | | | | | |
| July 29/24 | Empowering the future of fishing | | | | 20.00 | 11.68 | | 20.00 | | | | | |
| | Electricifing vessels | | | | | - | | | | | | | |
| | | | | | | - | | | | | | | |
| | | | | | - | - | | | | | | | |
| | | | | | | - | | | | | | | |
| | | | | | | - | | | | | | | |
| | | | | | | - | | | | | | | |
| | | | | - | | 335.10 | - | 40.00 | - | | - | - | - |
| | | | | | Office USE only | 31.22 | | | | | | | |

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 Linda Gregory

*Print name and position* *Signed*

*APPROVED by:

Jeff Sunderland

*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: | 375.10 |
| Less amount paid directly by municipality: | - |
| | 375.10 |
| | - |
| **Balance Due (Owed):** | 375.10 |