NOV 2 9 2024

Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: OCT.19-

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
						-		-					
OCT 24/24	Fund Raiser Electric city				98.00								
OCT 24/24	fund raiser witches tea				98.00								
						-							
OCT. 26/24	Ladies Auxillary fund raiser				20.00	11.68							
						-							
Nov.2/24	B.R. Fire Dept Fund Raiser breakfast				54.00	31.53							
						-							
Nov.2/24	Digby Neck Fire Dept supper				84.00	49.04							
	fund raiser.					-							
Nov.8/24	Fund Raier Hospital Ladies Aux.				20.00	11.68							
						-							
Nov 9/24	Good Bye to Mayor Cleveland				20.00	11.68							
						-							
Nov.10/24	Freeport Fire Dept fund raiser				136.00	79.40							
	brunch					-							
						-							
Nov.11/24	Remembrace Day service				20.00	11.68							
						-							
Nov.13/24	DARC				20.00	11.68							
						-							
Nov.20/24	darc/digby fire association				20.00	11.68			25.00				
						-							
						-							
						-							
						-							
						-							
				-		230.02	-	-	25.00		-	-	-
					Office USE only	21.43							

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
Print name and position
Warden
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 prefessional development expenses. Municipalities may choose to report other expenses.

Total Claim:	255.02
Less amount paid directly by municipality:	-
	255.02
	-
Balance Due (Owed):	255.02