

Municipality of the District of Digby Expense Claim

JAN 24 2025

Claimant's Name: Linda Gregory
 Claimant's Title: Warden
 Date expense report posted: NOV.20 TO DEC.10/24

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			Other Expenses		Credit Card	Invoice
							Breakfast \$20	Lunch \$20	Dinner \$45	Description	Amount		
NOV. 23/24	COOK'S CHRISTMAS DINNER AND AWARDS				496.00	289.56	20.00	20.00		HOTEL	140.96		
NOV. 28-29/24	NSFM CONFERENCE				504.00	294.24	20.00	20.00	45.00	INC.	10.00		
							20.00		45.00	INC.	10.00		
							20.00			INC.	10.00		
							20.00	20.00		HOTEL	653.85		
NOV.29/24	FESTIVAL OF TREES				96.00	56.04				TICKET	20.00		
NOV.30/24	GROUND SEARCH AND RESCUE CHRISTMAS DINNER AND AWARDS				20.00	11.68							
DEC. 1/24	CHRISTMAS DADDIES BOUGHT REMARKS AND READ PLEDGES				20.00	11.68							
DEC 5/24	SOCIAL DATA				20.00	11.68							
DEC 6/24	FEDERAL ANNOUNCEMENT FUNDING KING'S TRANSIT				298.00	173.97		20.00					
DEC 8/24	DARC CHRISTMAS DINNER AND AWARDS				20.00	11.68							
DEC 9/24	LEVEE MEETING				20.00	11.68							
DEC.11/24	TEA FAMILY RECOURSE CENTER				20.00	11.68							
						883.67	80.00	80.00	90.00		844.81		
						Office USE only	82.35						

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 [Signature]
 Print name and position: Warden Signed

*APPROVED BY:
Tyler Pullen [Signature]
 Print name and position: CNO Signed

Notes: Travel expenses 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: 1,978.68
 Less amount paid directly by municipality: -
1,978.68
 Balance Due (Owed): 1,978.68



Linda Gregory
 1619 Culloden Rd
 Digby NS B0V1A0
 Canada

Company: cdn union of Pub

Room Number: 332
 Arrival Date: 11-23-24
 Departure Date: 11-24-24
 CRS Number: 89282183
 Rewards No: XXXXX3749
 Page No: 1 of 1

INVOICE

Folio No: 157233

11-24-24

Date	Description		Charges	Credits
11-23-24	Room Charge		119.00	
11-23-24	HRM Tax Levy		3.57	
11-23-24	Room HST # 105193825 RT		18.39	
11-24-24	American Express	XXXXXXXXXXXX1008 XX/XX		140.96
Total			140.96	140.96
Balance			0.00	

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



LINDA GREGORY
 NO7187 - Nova Scotia Federation of Muni

Page Number : 2 Invoice Nbr : 1000187082
 Guest Number : 1326183
 Folio ID : A
 Arrive Date : 26-NOV-24 14:23
 Depart Date : 29-NOV-24 13:00
 No. Of Guest : 1
 Room Number : 1110
 Marriott Bonvoy Number : 3749

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-26-2024	0.00	0.00	0.00	0.00	217.95	217.95	0.00
11-27-2024	0.00	0.00	0.00	0.00	217.95	217.95	0.00
11-28-2024	0.00	0.00	0.00	0.00	217.95	217.95	0.00
Total	0.00	0.00	0.00	0.00	653.85	653.85	0.00

Signature _____

Bring the Westin experience home. Shop WestinStore.com.

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
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Information Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI NOV-29-2024 04:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	RT1110	Room Chrg - Grp - Government	184.00	
26-NOV-24	RT1110	HRM Mktg Levy	5.52	
26-NOV-24	RT1110	HST Room Tax	28.43	
27-NOV-24	RT1110	Room Chrg - Grp - Government	184.00	
27-NOV-24	RT1110	HRM Mktg Levy	5.52	
27-NOV-24	RT1110	HST Room Tax	28.43	
28-NOV-24	RT1110	Room Chrg - Grp - Government	184.00	
28-NOV-24	RT1110	HRM Mktg Levy	5.52	
28-NOV-24	RT1110	HST Room Tax	28.43	
NOV-29-2024	AX	American Express		-653.85

Approve EMV Receipt for AX - 1008: PIN Verified
 TC:7D9882AF1C12BD16 IAD:065A0103642002 TVR:0000008000
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 653.85 -653.85
 *** Balance 0.00