

SEP 16 2025

Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY  
 Claimant's Title: WARDEN  
 Date expense report posted: JUNE 9 TO AUGUST 5, 2025

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	NING 0.5932	Meals			Other Expenses		Credit Card	Invoice
							Breakfast \$20	Lunch \$20	Dinner \$45	Description	Amount		
JUNE 11/25	KING'S TRANSIT				290.00	172.03		20.00					
	FIRE ASSOCIATION				20.00	11.86							
JUNE 21/25	TOWN'S 135 TH CELEBRATION				20.00	11.86							
JUNE 25/25	DARC				20.00	11.86							
JULY 1/25	JULY 1 OPENING CERMONIES				96.00	56.95							
JULY 3/25	MEET THE NEW RESIDENTS				240.00	142.37							
JULY 4/25	LOBSTER BASH OPENING				20.00	11.86							
JULY 6/25	LOBSTER BASH CLOSING				20.00	11.86							
JULY 8/25	DARC POLICY				20.00	11.86							
JULY 16/25	KING'S TRANSIT				290.00	172.03		20.00					
JULY 24/25	DIGBY REMO				20.00	11.86							
JULY 25/25	ELECTRIC CITY				96.00	56.95							
JULY 28/25	CHERRY CARNIVAL				54.00	32.03							
AUG 1/25	EMANCIPATION TEA				20.00	11.86							
AUG 2/25	B.R. FIREMAN'S BREAKFAST/ FAMILY DAY MUSEUM				54.00	32.03							
					-	759.30		-	40.00				
						67.55							

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: Tyler Pallen, CAO  
 Print name and position 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: 799.30  
 Less amount paid directly by municipality: -  
 Balance Due (Owed): 799.30