Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: AUG. 18 TO SEPT,20.2026

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 @ 0.5890	Meals Breakfast $30	Meals Lunch $30	Meals Dinner $50	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
Aug 18/26	transfer station committee				20.00	11.78		-					
						-							
Aug 20/26	scoocer celebration				20.00	11.78							
						-							
Aug 22/26	Marine Auxillary Awards dinner				20.00	11.78							
						-							
Aug 26/26	DARC				20.00	11.78							
						-							
Aug 28/26	Tom's retirement CAO TOWN				20.00	11.78							
						-							
Sept 3/26	WRR opening				20.00	11.78							
						-							
Sept. 6/26	WRR closing				20.00	11.78							
						-							
Sept.12/26	opening child care tideview				20.00	11.78							
						-							
Sept 18,19,20/26	Mayor's Congress				629.00	370.48		30.00	50.00	incidentals 2 days	30.00		
						-				hotel	552.78		
						-							
						-							
						-							
						-							
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						-							
						-							
						-							
						-							
				-		464.72	-	30.00	50.00		582.78	-	-
					Office USE only	41.34							

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 Pulley, 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:	1,127.50
Less amount paid directly by municipality:	-
	1,127.50
	-
Balance Due (Owed):	1,127.50

Comfort™ INN

Comfort Inn (CN252)
12 Meadow Dr.
Truro, NS B2N 5V4
(902) 893-0330
CN252@stayatchoice.com

GREGORY, LINDA
RR#3
1619 CULLODEN ROAD
DIGBY, NS B0V1A0

Account: 1061801249
Date: 10/24/26
Room: 140 SGM
Arrival Date: 9/18/26
Departure Date: 9/20/26
Check In Time: 9/18/26 4:12 PM
Check Out Time: 9/20/26 8:00 AM
Rewards Program ID: CN-81000408377
You were checked in by: adupui2
You were checked out by: ssimps2
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
9/18/26	Room Charge	#140 GREGORY, LINDA	234.37
9/18/26	Harmonized Sales Tax		33.79
9/18/26	Tourism Levy		7.03
9/19/26	Room Charge	#140 GREGORY, LINDA	236.41
9/19/26	Harmonized Sales Tax		34.09
9/19/26	Tourism Levy		7.09
9/20/26	American Express		(552.78)
		XXXXXXXXXXXX1008	

Folio Summary 9/18/26 - 9/20/26

Room Charge	470.78
Harmonized Sales Tax	67.88
Tourism Levy	14.12
American Express	(552.78)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card. I agree to pay the above charge amount according to the credit issuer agreement. GST Registration Number 860549062RT0005

x_____

CHOICE privileges. REWARDS

Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.