Municipality of the District of Digby Expense Claim

Claimant's Name: LINDA GREGORY

Claimant's Title: WARDEN

Date expense report posted: SEPT.21 TO OCT 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 @ 0.5690	Meals Breakfast $30	Meals Lunch $30	Meals Dinner $50	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
SEPT 23/26	NATIONAL TREE DAY PLANTED				44.00	25.92		-					
	TREE					-							
SEPT 23/26	TRANSFER STATION MEETING				20.00	11.78							
						-							
SEPT 28/26	PROVINCAL VOLUNTEER CERMONY				507.00	298.62			50.00	INCIDENTALS	15.00		
						-	30.00		50.00	HOTEL	174.96		
						-							
OCT.3/26	BEAR RIVER FIREMAN'S BREAKFAST				45.00	26.51							
						-							
OCT 6/26	DALHOUSIE LEADERSHIP MEETING					-	30.00						
						-							
OCT.15,16,17/26	NSAPG POLICE GOVERANCE CONFERENCE				387.00	227.94		30.00		INCIDENTALS	30.00		
						-				HOTEL	444.60		
OCT.19/26	SCALLOP DAYS				20.00	11.78				CONFERENCE REG.	325.20		
						-							
OCT.10/26	HAUNTED HALLOWEEN MARKET				96.00	56.54							
						-							
						-							
						-							
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						-							
						-							
						-							
				-		659.09	60.00	30.00	100.00		989.76	-	-
					Office USE only	58.63							

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 Pulling, 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.

	849.09
Total Claim:	-
Less amount paid directly by municipality:	
	849.09
	-
Balance Due (Owed):	849.09

KENTVILLE POLICE SERVICE

INVOICE

80 River St.
Kentville, NS B4N 1G9
Phone (902) 678-3378 Fax (902) 678-6600

DATE: October 9, 2026

Bill To:

Linda Gregory

For:

2026 NSCPA Fall Conference

DESCRIPTION	AMOUNT
Registration for 2026 NSCPA Fall Conference-$325 Companion for Dinner	325.00 $100) pd
Please make cheques payable to **The Town of Kentville** 80 River St. Kentville, NS B4N 1G9 Alternatively, you can pay by credit card to Town of Bridgewater at 902-543-4651. 2.4% processing fee applies. If you have any questions concerning this invoice, contact Chief Marty SMITH msmith@kentvillepolice.ca	335.00
TOTAL	**425.00**

Using credit card; charged $10.00

Town of Bridgewater
60 Pleasant Street
Bridgewater NS B4V 3X9
T: (902) 543-4651
F: (902) 543-6876

Printed: 10-15-2026 8:52:21 AM

RECEIPT 2026786633

Customer: AAAAA001
LINDA GREGORY

Third Party
GREGORY LINDA
NS

Source: AAAAA001

Account Balance:	435.20
Payment Received:	435.20
Amount Remaining:	0.00

Fees:
Visa with 10.20

Visa with

---------- TRANSACTION RECORD ----------
TOWN OF BRIDGEWATER
60 PLEASANT STREET
BRIDGEWATER NS

Purchase

Oct 15,2026 08:53:03
VISA **********2014
TID: *****758 Entry: Manual (M)
Sequence: 184 823
Auth#: 091086 Response: 01-027
Batch: 184

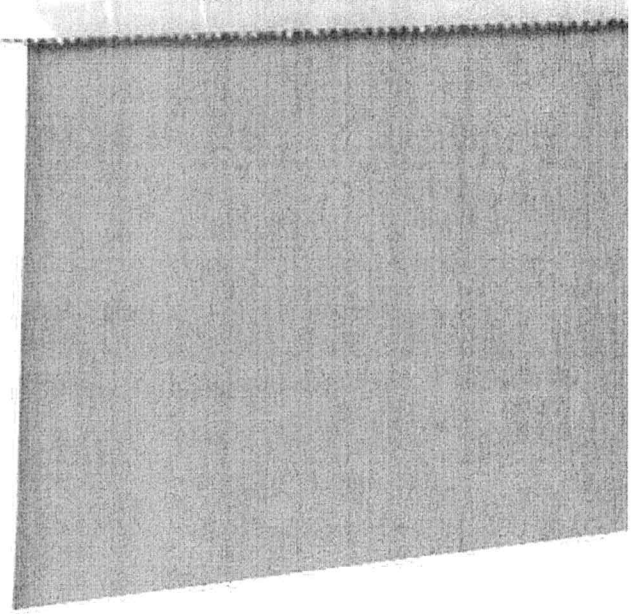
Amount $ 435.20

Total **$ 435.20**

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy



DELTA HOTELS
MARRIOTT

Ms Linda Gregory
1619 Culloden Rd
Digby NS B0V1A0
Canada

Company: CUPE

Room Number: 547
Arrival Date: 09-27-26
Departure Date: 09-28-26
CRS Number: 83590124
Rewards No: XXXXX3749
Page No: 1 of 1

INFORMATION INVOICE
Folio No: 215917

10-24-26

Date	Description			Charges	Credits
09-27-26	Room Charge			149.00	
09-27-26	HRM Tax Levy			4.47	
09-27-26	Room HST # 105193825 RT			21.49	
09-28-26	American Express	XXXXXXXXXXXX1008	XX/XX		174.96
		Total		174.96	174.96
		Balance		0.00	

OAK ISLAND

· Resort & Conference Centre ·

36 Treasure Drive, Western Shore, NS B0J3M0 CA
Phone: 902-627-2600 Fax: 902-627-2020 www.oakislandresort.ca

Reservation Number 87274

Send to **Linda Gregory**

Digby, NS B0V 1A0

Phone .

Guest Name Linda Gregory

Arrival Date 10/14/2026

Departure Date 10/16/2026

Group Nova Scotia Chiefs Of Police

Room Information 301 - Land View 2 Double beds

Folio Number 86177

Trans Date	Description				Voucher	Amount
Charges						
10/14/2026	Room Charges	Nova Scotia Chiefâ€™s of Pol			mai-301	195.00
10/14/2026	HST				mai-301	27.30
10/15/2026	Room Charges	Nova Scotia Chiefâ€™s of Pol			mai-301	195.00
10/15/2026	HST				mai-301	27.30
		Subtotal				444.60
	Total Charges					444.60
Payments						
10/14/2026	Amex	############1008	866785	301	0000090480	-444.60
		Subtotal				-444.60
	Total Payments					-444.60
					Balance Due:	**0.00**

HST# 759945272RT0002

HST - 54.60