

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Danny Harvieux
Title Councillor
Date 5/14/2018

					Meals					Total Expense (\$)
Date Expenses Incurred	Business Purpose of Expense (must include (if applicable) date of travel & destination)	EXPENSE TYPE i.e. Meals, Hotel, Mileage, Conference Registration, Training Course Fee, Parking, Other - Specify	KMS Driven	Milage Calculated @ \$0.4415	Breakfast	Lunch	Dinner	Hotel	Other Expenses	
May 11 to 12 2018	UNSM Yarmouth	Mileage	210	92.72						\$ 92.72
May 11 to 12 2018	UNSM Yarmouth	Hotel		-				119.60		119.60
May 11 to 12 2018	UNSM Yarmouth	Registration		-					327.00	327.00
				-						-
TOTAL										\$ 539.32

**Alcohol cannot be expenses by an individual to the Town of Digby