

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Mike Bartlett
 Title Councilor
 Date Mar-19

| 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 | Meals | | | Hotel | Other Expenses | Total Expense (\$) |
|------------------------|---|--|------------|------------------------------|-----------|-------|--------|--------------------|--------------------|--------------------|
| | | | | | Breakfast | Lunch | Dinner | | | |
| 8-Mar-19 | FCM Quebec | Registration | | | | | | \$ 1,004.88 | \$ 1,004.88 | |
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| TOTAL | | | | | | | | \$ 1,004.88 | \$ 1,004.88 | |

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