

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Mike Bartlett
 Title Deputy Mayor
 Date Nov-23

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 \$0.577/km (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
7-Nov-23	NSFM	Mileage	250	\$ 144.25		\$ 20.00	\$ 45.00	\$ 223.53		\$ 432.78
8-Nov-23	NSFM				20.00		45.00	\$ 223.53		288.53
9-Nov-23	NSFM			\$ -	20.00			\$ 223.53		243.53
10-Nov-23	NSFM	Mileage	250	\$ 144.25	20.00					164.25
1-Nov-23	NSFM	Conference Registration							844.50	844.50
										-
TOTAL										\$ 1,973.59

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