

# COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Mike Bartlett  
 Title Deputy Mayor  
 Date Mar-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			
1-Mar-24	NSFM Spring Conf	Hotel		\$ -				\$ 153.99		\$ 153.99
				\$ -						-
				\$ -						-
				\$ -						-
										-
										-
<b>TOTAL</b>										<b>\$ 153.99</b>

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