

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Paul Saulnier
 Title Councilor
 Date Nov-24

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			
4-Nov-24	Municipal Council training	Street parking						\$ 7.48	\$ 7.48	
4-Nov-24	Municipal Council training	Meal		\$ -			45.00		45.00	
4-Nov-24	Municipal Council training	Mileage	480	\$ 280.22					\$ 280.22	
4-Nov-24	Municipal Council training	Hotel					200.18		\$ 200.18	
4-Nov-24	Municipal Council training	Parking		\$ -			28.75		\$ 28.75	
TOTAL									\$ 561.63	

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