

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Paul Saulnier
 Title Deputy Mayor
 Date May-25

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 \$0.5932/k m (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
45777	NSFM Spring Conf - Truro	Mileage	600	\$ 355.92						\$ 355.92
45777	NSFM Spring Conf - Truro	Meals		-			45.00			45.00
45778	NSFM Spring Conf - Truro	Meals		-			45.00			45.00
45778	NSFM Spring Conf - Truro	Meals		-		20.00	45.00			65.00
April 30th to May	NSFM Spring Conf - Truro	Hotel		-			326.42			326.42
										-
										-
TOTAL										\$ 837.34

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