

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name Paul Saulnier

Title Deputy Mayor

Date 2026-May

					Meals					Total Expense (\$)
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 (\$)	Breakfast	Lunch	Dinner	Hotel	Other Expenses	
29-Apr-26	NSFM Spring Conf - Yarmouth	Meal, mileage	104	61.26			\$ 45.00			\$ 106.26
30-Apr-26	NSFM Spring Conf - Yarmouth	Meals, hotel		0	29.51		45.00	279.46		353.97
1-May-26	NSFM Spring Conf - Yarmouth	Meal, mileage	104	61.26	20.00	20.00				101.26
										-
										-
										-
TOTAL										\$ 561.49

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