

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Peter Turnbull
 Title Councillor
 Date Nov-19

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			
5-Nov-19	NSFM Conference Westin Halifax	Hotel		\$ -				\$ 171.26		\$ 171.26
5-Nov-19	NSFM Conference Westin Halifax	Dinner		-						45.00
6-Nov-19	NSFM Conference Westin Halifax	Breakfast		-	20.00					20.00
6-Nov-19	NSFM Conference Westin Halifax	Dinner		-						45.00
6-Nov-19	NSFM Conference Westin Halifax	Hotel		-				171.26		171.26
7-Nov-19	NSFM Conference Westin Halifax	Breakfast		-	20.00					20.00
7-Nov-19	NSFM Conference Westin Halifax	Hotel		-				171.26		171.26
Nov 5-7 2019	NSFM Conference Westin Halifax	Registration							500.00	500.00
TOTAL										\$ 1,143.78

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