COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name Rick Foote
Title Councillor
Date Feb-25 ****NO EXPENSES TO REPORT****

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 $0.5932/km ($)	Meals: Breakfast	Meals: Lunch	Meals: Dinner	Hotel	Other Expenses	Total Expense ($)
										$ -
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
									TOTAL	**$ -**

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

Form version: as amended Nov 21, 2017