COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name Rick Foote
Title Councillor
Date Jun-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 $0.4670/km ($)	Meals			Hotel	Other Expenses	Total Expense ($)	
					Breakfast	Lunch	Dinner				
2025-06-01	NSFM Spring Conference	Registration							370.5	$ 370.50	
24-Apr-25	ToD Services Open House	Mileage - Supplies	280	$ 130.76						130.76	-
22-Apr-25	ToD Services Open House	Supplies - water		$ -					12.38	12.38	
30-Apr-25	NSFM Spring Conference	Mileage - Supplies	540	$ 252.18						252.18	
30-Apr-25	NSFM Spring Conference	Meals		$ -		20.00	90.00			110.00	
30-Apr-25	NSFM Spring Conference	Hotel		$ -				326.42		326.42	-
				$ -						-	-
				$ -						-	-
				$ -						-	-
				$ -						-	-
				$ -						-	-
				$ -						-	-
										-	
										-	
										-	
										-	
										-	
										-	
									TOTAL	$ 1,202.24	

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

Form version: as amended Nov 21, 2017

-
-
-
-
-
-
-
-
-
-
-