

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Rick Foote
 Title Councillor
 Date Nov-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/k m (\$)	Meals			Hotel	Other Expenses
					Breakfast	Lunch	Dinner		
November 4, 2025	NSFM Conference Registration	Conference Registration							\$860.00

TOTAL

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

Total Expense (\$)		
\$ 860.00		
	-	-
		-
		-
		-
	-	-
	-	-
	-	-
	-	-
	-	-
\$ 860.00		