

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	Mileage \$0.4670/k m (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
Tuesday, June 24, 2025	WREN AGM Tusket NS	Milage	220	\$ 128.44						128.44
Tuesday, July 15, 2025	Rural Transit Seminar Yarmouth	Milage	210	\$ 122.60						122.60
Thursday, July 17, 2025	AF Theriault Meeting and Tour	Milage	140	\$ 81.73						81.73
Thursday, August 14, 2025	NSFM Policing Policy Session Halifax	Milage	480	\$ 280.22						280.22
Tuesday, November 04, 2025	NSFM Fall Conference	Dinner		\$ -			\$ 45.00			45.00
Tuesday, November 04, 2025	NSFM Fall Conference	Hotel		\$ -			\$ 630.54			630.54
Wednesday, November 05, 2025	NSFM Fall Conference	Breakfast/dinner		\$ -	\$ 20.00		\$ 45.00			65.00
Thursday, November 06, 2025	NSFM Fall Conference	Breakfast		\$ -	\$ 20.00					20.00
Friday, November 07, 2025	NSFM Fall Conference	Breakfast/Lunch		\$ -	\$ 20.00	\$ 20.00				40.00
Friday, November 07, 2025	NSFM Fall Conference	Milage	480	\$ 280.22						280.22
				\$ -						-

TOTAL \$ 1,693.75

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

-	-
	-
	-
	-
-	-
-	-
-	-
-	-
-	-