COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name Rick Foote
Title Councillor
Date Apr-26

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 ($)
April 8th	Custom Frame for Photo in Chambers	Other - Custom Picture Frame							$ 115.43	$ 115.43
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									TOTAL	**$ 115.43**

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

Form version: as amended Nov 21, 2017