

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Ben Cleveland
 Title Mayor
 Date Jun-19

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 Calculated @ \$0.4415	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
30-May-19	FCM Quebec City	Hotel		\$ -		\$ 20.00		\$ 572.56		\$ 592.56
30-May-19	FCM Quebec City	Meal		-			34.37			34.37
3-Jun-19	FCM Quebec City	Hotel & Meals		-		36.50		1,177.94		1,214.44
3-Jun-19	FCM Quebec City	Meal		-		22.41				22.41
				-						-
				-						-
TOTAL										\$ 1,863.78

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