

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Ben Cleveland

Title Mayor

Date Jun-22

					Meals					
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 @ \$0.4615	Breakfast	Lunch	Dinner	Hotel	Other Expenses	Total Expense (\$)
16-Jun-22	Library Meeting - Yarmouth	Mileage	210	\$ 96.92						\$ 96.92
16-Jun-22	Library Meeting - Yarmouth	Meal				8.00				8.00
										-
TOTAL										\$ 104.92

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