

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Ben Cleveland
 Title Mayor
 Date Apr-23

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 \$0.577/km (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
24-Feb-23	FCM Conference - Toronto	Hotel Deposit						\$ 374.89		\$ 374.89
23-Mar-23	FCM Conference - Toronto	Conf Registration							1,125.48	1,125.48
										-
										-
TOTAL										\$ 1,500.37

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