

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Ben Cleveland
 Title Mayor
 Date Jun-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			
May 24th - 29th	FCM - Toronto	Hotel		\$ -				\$ 1,535.61		\$ 1,535.61
May 24th - 29th	FCM - Toronto	Meals		-	20.00					290.00
May 24th - 29th	FCM - Toronto	Mileage - Digby to Airport	460	271.19						271.19
May 24th - 29th	FCM - Toronto	Mileage - Flight/Toronto		800.00						800.00
				-						-
TOTAL										\$ 2,896.80

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