COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name Ben Cleveland
Title Mayor
Date 2018-03-31

					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 @ $0.4415**	**Breakfast**	**Lunch**	**Dinner**	**Hotel**	**Other Expenses**	**Total Expense ($)**
2018-03-19	NS Immigration Doctor Recruitment	Meals/Parking	-			$ 26.45			$ 4.00	30.45
				-						-
				-						-
				-						-
				-						-
				-						-
				-						-
				-						-
				-						-
									TOTAL	**$ 30.45**

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

Form version: as amended Nov 21, 2017