

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Mike Bartlett
 Title Mayor
 Date Apr-25

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 \$0.5932/k m (\$)	Meals				Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner	Hotel		
April 29 2025	Truro NSFM	Mileage/meals	624	\$ 364.29		\$ 20.00	\$ 135.00			\$ 519.29
April 23 2025	Pre Budget show supplies	Food/Drink							91.15	91.15
April 16 2025	Meeting w/ CAO	Meal				48.43				48.43
April 29 2025	Truro NSFM	Registration							602.18	602.18
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TOTAL										\$ 1,261.05

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