

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Mike Bartlett
 Title Mayor
 Date Jun-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			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
May 27th - June 2nd	FCM Ottawa	Mileage	470	\$ 278.80						\$ 278.80
May 27th - June 2nd	FCM Ottawa	Meals		\$ -	40.00	40.00	135.00			215.00
May 27th - June 2nd	FCM Ottawa	Hotel		\$ -				1,833.37	36.32	1,869.69
12-May-25	CAO Meeting	Lunch meeting		-		49.25				49.25
May 27th - June 2nd	FCM Ottawa	Airfair							1,368.06	1,368.06
										-
TOTAL										\$ 3,780.80

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