

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Peter Turnbull
 Title Councillor
 Date Nov-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			
November 7,8,9	NSFM Conference Halifax	Hotel						955.89		\$ 955.89
7-Nov-23	NSFM Conference Halifax	Meal		\$ -						45.00
8-Nov-23	NSFM Conference Halifax	Meal		\$ -						45.00
9-Nov-23	NSFM Conference Halifax	Meal		\$ -	33.75					33.75
10-Nov-23	NSFM Conference Halifax	Meal		\$ -	33.75					33.75
										-
TOTAL										\$ 1,113.39

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