

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Rick Foote
 Title Councillor
 Date Feb-26

****NO EXPENSES TO REPORT****

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			
										\$ -
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
TOTAL									\$ -	

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