

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Mike Bartlett
 Title Mayor
 Date Feb-26

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/km (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
28-Jan-26	DFD Fire Fighter Year 'watch'			\$ -				\$ 525.55	\$ 525.55	
26-Jan-26	FCM Edmonton	Airfair		\$ -				717.24	717.24	
				\$ -					-	
				\$ -					-	
				\$ -					-	
				\$ -					-	
				\$ -					-	
TOTAL									\$ 1,242.79	

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