

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's NameMike Bartlett

TitleMayor

DateMay-26

					Meals					Total Expense (\$)
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 (\$)	Breakfast	Lunch	Dinner	Hotel	Other Expenses	
04/29/2026	NSFM - Yarmouth	Mileage, meals, hotel	100	58.9	\$ 27.01		\$ 45.00	\$ 279.46		\$ 410.37
04/30/2026	NSFM	Meals		0			45.00			45.00
05/01/2026	NSFM	Meals		0	20.00					20.00
05/01/2026	NSFM	Mileage	100	58.9						58.90
04/01/2026	Youth Summit - Yarmouth	mileage	200	117.8						117.80
										-
										-
TOTAL										\$ 652.07

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