

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Ben Cleveland
 Title Mayor
 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, 10	NSFM Conference Halifax	Mileage	460	\$ 265.42						\$ 265.42
45238	UBER (Taxi)	Taxi		-					13.02	13.02
45238	UBER (Taxi)	Taxi		-					14.23	14.23
November 7,8,9	NSFM Conference Halifax	Hotel		-			636.09			636.09
45237	NSFM Conference Halifax	Meal		-		29.30				29.30
45237	NSFM Conference Halifax	Meal		-					42.55	42.55
45237	NSFM Conference Halifax	Parking		-					11.50	11.50
45238	NSFM Conference Halifax	Meal		-	34.75					34.75
45238	NSFM Conference Halifax	Parking		-					11.50	11.50
45238	NSFM Conference Halifax	Meal		-					39.47	39.47
45239	NSFM Conference Halifax	Meal		-	33.75					33.75
45239	NSFM Conference Halifax	Parking		-					11.50	11.50
TOTAL										\$ 1,143.08

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