

# COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

**Claimant's Name** Shane Weir  
**Title** Councillor  
**Date** Jun-25

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 \$0.5838/k m (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
1-Jun-25	NSFM Spring Conference	Registration						\$ 712.50	\$ 712.50	
April 30 2025	NSFM Spring Conference	Mileage	604	352.62					\$ 352.62	
May 1 2025	NSFM Spring Conference	Meals				40.00	90.00		\$ 130.00	
May 1 2025	NSFM Spring Conference	Hotel					326.42		\$ 326.42	
28-May-25	FCM Ottawa	Mileage	500	291.90					\$ 291.90	
May 28th - June 1st	FCM Ottawa	Meals			100.00	60.00	225.00		\$ 385.00	
May 28th - June 1st	FCM Ottawa	Hotel					1,574.46		\$ 1,574.46	
May 28th - June 1st	FCM Ottawa	Uber						82.55	\$ 82.55	
									\$ -	
<b>TOTAL</b>									<b>\$ 3,855.45</b>	

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