

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name

Shane Weir

Title

Councillor

Date

Jun-26

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

					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 \$0.5838/km (\$)	Breakfast	Lunch	Dinner	Hotel	Other Expenses	
										-
										-
										-
TOTAL										\$ -

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