

# COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Shane Weir  
 Title Councillor  
 Date Nov-24

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			
4-Nov-24	Council Orientation Halifax Nov 4-5 2024	Hotel, Milage, Meal	230	\$ 134.27			\$ 45.00	\$ 228.93		\$ 408.20
5-Nov-24	Council Orientation Halifax Nov 4-5 2024	Meal, Milage	230	\$ 134.27						134.27
nov 26 2024	NSFM confrence	mileage,lunch,dinner,hotel	230	134.27		20.00	45.00	792.70		991.97
nov 27 2024	NSFM confrence	Dinner		-			45.00			45.00
Oct. 29 2024	NSFM confrence	registration		-					862.50	862.50
nov 29 2024	NSFM confrence	mileage,lunch	230	134.27		20.00				154.27
										-
<b>TOTAL</b>										<b>\$ 2,596.21</b>

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