

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Shane Weir
 Title Councillor
 Date Dec-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 \$0.5838/k m (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
13/12/2024	Rules of Order (AMANS)	Mileage	298	\$ 173.97						\$ 173.97
13/12/2024	Rules of Order (AMANS)	Registration							402.50	402.50
										-
										-
TOTAL									\$ 576.47	

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