

# COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Shane Weir  
 Title Councillor  
 Date Jan-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			
22-Jan-25	Yarmouth Code of Conduct Course NSFM	Mileage	222	\$ 129.60						\$ 129.60
										-
										-
										-
<b>TOTAL</b>									<b>\$ 129.60</b>	

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