

# COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name Shane Weir  
 Title Councillor  
 Date Nov-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/km (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
Nov 4 2025	NSFM Conference	Milage Supper	243	\$ 141.86			\$ 45.00			\$ 186.86
Nov 7 2025	NSFM Conference	milage-lunch-hotel-uber for council	249	\$ 145.37		20.00		735.54		900.91
										-
										-
<b>TOTAL</b>									<b>\$ 1,087.77</b>	

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