

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			
4-Dec-25	NSFM Conference Registration	Conference Registration						\$ 860.00	\$ 860.00	
									-	
									-	
									-	
TOTAL									\$ 860.00	

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