

# COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name William McCormick  
 Title Councilor  
 Date Apr-22

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 Calculated @ \$0.4415	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
1-Apr-22	FCM Virtual Conference	Conference Registration						\$ 128.80	\$ 128.80	
									-	
<b>TOTAL</b>									<b>\$ 128.80</b>	

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