COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claiment's Name William McCormick
Title Councillor
Date Apr-24 **NO EXPENSES TO REPORT**

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 $0.5932/km ($)	Meals				Other Expenses	Total Expense ($)
					Breakfast	Lunch	Dinner	Hotel		
										$ -
										-
										-
										-
										-
										-
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										-
										-
										-
									TOTAL	$ -

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

Form version: as amended Nov 21, 2017