

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name William McCormick
 Title Councillor
 Date Jun-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 \$0.5932/k m (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
1-Jun-25	FCM Conference	Hotel						\$ 1,338.36		\$ 1,338.36
28/05/2025	FCM Conference	Mileage to Halifax	233	\$ 138.22						138.22
May 29 to June 1 2025	FCM Conference	Meals			80.00	80.00	180.00			340.00
1-Jun-25	FCM Conference	Mileage to Digby	233	\$ 138.22						138.22
1-Jun-25	FCM Conference	Ubers							42.60	42.60
										-
TOTAL										\$ 1,997.40

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