

COUNCIL AND CHIEF ADMINISTRATIVE OFFICER EXPENSE REPORTING FORM

Claimant's Name William McCormick
 Title Councillor
 Date May-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/km (\$)	Meals			Hotel	Other Expenses	Total Expense (\$)
					Breakfast	Lunch	Dinner			
45769	FCM Ottawa	Conference registration		\$ -					\$ 1,370.69	\$ 1,370.69
45790	conference - flight	flight tickers		-					803.25	803.25
45778	PC MLA Local Meeting	Meals		-		110.12				110.12
										-
										-
										-
TOTAL									\$ 2,284.06	

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