COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Catherine Gillis GIL035 10-210-2110-211326
Claimant's Title: Councillor

Month: N/A
Year: 2024

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
				0.00		-				-			-
				0.00		-				-			-
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				0.00		-				-			-
				0.00		-				-			-
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				0.00		-				-			-
				-		-				-			-
Total			-			$ -				$ -	$ -	$ -	$ -
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

NO EXPENSES CLAIMED AT THIS TIME