

### COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: John MacLennan MAC168 10-210-2110-211324  
 Claimant's Title: Councillor

Month: N/A  
 Year: 2025

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5838	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		-				-			-	
<b>NO EXPENSES CLAIMED AT THIS TIME</b>														
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				-		-				-			-	
<b>Total</b>			-			\$ -				\$ -	\$ -	\$ -	\$ -	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE