

**2022-2023**

Claimant's Name: Carla Black  
 Claimant's Title: Councillor  
 Date of expense report: April 1, 2022 - June 30, 2022

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
<b>Qtr 1 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
<b>Qtr 1 Totals</b>	<b>Grand Total</b>	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Carla Black  
 Claimant's Title: Councillor  
 Date of expense report: July 1, 2022 - September 30, 2022

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
<b>Qtr 2 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
<b>Qtr 2 Totals</b>	<b>Grand Total</b>	0

Please note: Purchase of Alcohol is not reimbursed.

**Claimant's Name:** Carla Black  
**Claimant's Title:** Councillor  
**Date of expense report:** October 1, 2022 - December 31, 2022

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
<b>Qtr 3 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ -

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 3 Totals</b>	<b>Grand Total</b>	0

*Please note: Purchase of Alcohol is not reimbursed.*

**Claimant's Name:** Carla Black  
**Claimant's Title:** Councillor  
**Date of expense report:** January 1, 2023 - March 31, 2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
<b>Qtr 4 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ -

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 4 Totals</b>	<b>Grand Total</b>	0

*Please note: Purchase of Alcohol is not reimbursed.*