

**2023-2024**

Claimant's Name: Carla Black  
 Claimant's Title: Councillor  
 Date of expense report: April 1, 2023 - June 30, 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	
April 1, 2023	Council Sponsorship to Woodland Conferences							\$ 14.43
<b>Qtr 1 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ 14.43

**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, 2023 - September 30, 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 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, 2023 - December 31, 2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5777	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
October 16, 2023	Mitacs project "Pathways to Resiliency" project.							\$ 223.47
October 17, 2023	Council Expense - Remembrance Day 2023 Wreath			\$ -				\$ 12.86
November 24, 2023	Nazarene Church Christmas Dinner			\$ -				\$ 35.71
December 22, 2023	Oxford Minor Baseball Association			\$ -				\$ 10.71
<b>Qtr 3 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ 272.04

**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, 2024 - March 31, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5777	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
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	Nil	
<b>Qtr 4 Totals</b>	<b>Grand Total</b>	<b>0</b>

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