

**2025-2026**

Claimant's Name: Carla Black  
 Claimant's Title: Councillor  
 Date of expense report: April 1, 2025 - June 30, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
				\$ -				
				\$ -				
				\$ -				Total
				\$ -				\$ -
Qtr 1 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

**Hospitality Expenses**

Date	Description	Total
	Nil	
Qtr 1 Totals	Grand Total	0

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

Claimant's Name: Carla Black  
 Claimant's Title: Councillor  
 Date of expense report: July 1, 2025 - September 30, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
				\$ -				
				\$ -				Total
				\$ -				\$ -
Qtr 2 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

**Hospitality Expenses**

Date	Description	Total
	Nil	
Qtr 2 Totals	Grand Total	0

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

**Claimant's Name:** Carla Black  
**Claimant's Title:** Councillor  
**Date of expense report:** October 1, 2025 - December 31, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
October 15, 2025	Council Donation to Spookarama (\$500)			\$ -				\$ 71.43
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 71.43
								<b>Total</b>
								<b>\$ 71.43</b>

**Hospitality Expenses**

Date	Description	Total
15-Oct-25	Council hosting Alana Hirtle	\$ 7.69
Qtr 3 Totals	Grand Total	\$ 7.69

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

**Claimant's Name:** Carla Black  
**Claimant's Title:** Councillor  
**Date of expense report:** January 1, 2026 - March 31, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Nil				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -
								<b>Total</b>
								<b>\$ -</b>

**Hospitality Expenses**

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

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