

**2025-2026**

Claimant's Name: Chrystal McNutt  
 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: Chrystal McNutt  
 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	

<b>Qtr 2 Totals</b>	<b>Grand Total</b>	0
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*Please note: Purchase of Alcohol is not reimbursed.*

Claimant's Name: Chrystal McNutt  
 Claimant's Title: Councillor  
 Date of expense report: October 1, 2025 - December 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	
				\$ -				
October 15, 2025	Council Donation to Spookarama (\$500)			\$ -				\$ 71.43
				\$ -				
				\$ -				
				\$ -				
				\$ -				
<b>Qtr 3 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ 71.43

<b>Total</b>	\$ 71.43
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**Hospitality Expenses**

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

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

Claimant's Name: Chrystal McNutt  
 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	
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
<b>Qtr 4 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Total</b>	\$ -
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**Hospitality Expenses**

Date	Description	Total
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	Nil	
Qtr 4 Totals	Grand Total	0

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