

2026-2027

Claimant's Name: Carla Black
Claimant's Title: Councillor
Date of expense report: April 1, 2026 - June 30, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	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, 2026 - September 30, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	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, 2026 - December 31, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
				\$ -	Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
Qtr 3 Totals	Grand Total	\$ -

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Carla Black
 Claimant's Title: Councillor
 Date of expense report: January 1, 2027 - March 31, 2027

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
				\$ -	Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.