

2023-2024

Claimant's Name: Chrystal McNutt
 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	
01-Apr-23	Council Sponsorship to Woodland Conferences							\$ 14.43
Qtr 1 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 14.43

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, 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	
Qtr 2 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
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Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.