

2024-2025

Claimant's Name: Chrystal McNutt
Claimant's Title: Councillor
Date of expense report: April 1, 2024 - June 30, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
April 1, 2024	Mitacs (May-Aug 2024)			\$ -				\$ 100.92
June 19, 2024	VON Cumberland (in memorium)			\$ -				\$ 6.25
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 1 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 107.17

Total
\$ 107.17

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, 2024 - September 30, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
July 9, 2024	Mitacs (Sept-Dec 2024)			\$ -				\$ 101.33
				\$ -				
				\$ -				
				\$ -				
Qtr 2 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 101.33

Total
\$ 101.33

Hospitality Expenses

Date	Description	Total
	Nil	

Qtr 2 Totals	Grand Total	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, 2024 - December 31, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
October 4, 2024	Council Photo			\$ -				\$ 8.62
October 15, 2024	Royal Canadian Legion Br. #36			\$ -				\$ 13.57
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 22.19

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 3 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: January 1, 2025 - March 31, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
				\$ -				
				\$ -				
				\$ -				
Nil				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.