

2022-2023

Claimant's Name: Gregory Henley
 Claimant's Title: Mayor
 Date of expense report: April 1, 2022 - June 30, 2022

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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
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: Gregory Henley
 Claimant's Title: Mayor
 Date of expense report: July 1, 2022 - September 30, 2022

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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
Qtr 2 Totals			0	\$ -	\$0.00	\$0.00	\$0.00	\$0.00

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 2 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley
Claimant's Title: Mayor
Date of expense report: October 1, 2022 - December 31, 2022

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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 3 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley
Claimant's Title: Mayor
Date of expense report: January 1, 2023 - March 31, 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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
Feb 1 2023	Tavel - Cumb. South Health Meeting	Travel	60	\$ 30.68				
Qtr 4 Totals			60	\$ 30.68	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.