CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: Barry Morishita

Dept.: Mayor | Date: December

DATE Of Expense	Description of Expense	MEALS Breakfast	MEALS Lunch	MEALS Dinner	Travel Milage Rate - $0.54/km	TOTAL
Dec 1 2017	MUNIS 101 Training Medicine Hat - Mileage				218	112.11
Dec 5 2017	Minister Meetings Edmonton - Hotel					143.85
					TOTALS	255.96

WORK SAFELY TODAY
...REMEMBER...
SOMEBODY
EXPECTS YOU
HOME TONIGHT!

CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: Bill Prentice

Dept.: Councillor | Date: December

DATE Of Expense	Description of Expense	MEALS Breakfast	MEALS Lunch	MEALS Dinner	Travel Milage Rate - $0.54/km	TOTAL
Dec 3 2017	Elected Officials Training Medicine Hat - Mileage				224	115.20
Dec 7 2017	Old Man River Regional Services Commision Board Lethbridge - Mileage				310	159.43
					TOTALS	274.63

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CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: Dan Klein

Dept.: Councillor | Date: December

DATE Of Expense	Description of Expense	MEALS Breakfast	MEALS Lunch	MEALS Dinner	Travel Milage Rate - $0.54/km	TOTAL
Dec 20 2017	Intermunicipal Meeting Rosemary - Mileage				70	37.80
					TOTALS	37.80

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CITY OF BROOKS

COUNCILLOR EXPENSE REPORT

Name: John Petrie

Dept.: Councillor | Date: December

DATE Of Expense	Description of Expense	MEALS Breakfast	Lunch	Dinner	Travel Milage Rate - $0.54/km	TOTAL
Dec 1 2017	Palliser Economic Partnership Medicine Hat - Mileage				224	120.96
Dec 2 2017	Elected Officials Training Medicine Hat - Mileage				224	120.96
Dec 7 2017	Oldman River Regional Services Commission Meeting Lethbridge - Mileage				310	167.40
					TOTALS	409.32

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