



**CITY OF BROOKS
COUNCILLOR EXPENSE REPORT**

Name: Ray Juska

Dept.: Councillor

Date: December

DATE Of Expense	Description of Expense	MEALS			Travel Milage Rate - \$0.61/km	TOTAL
		Breakfast	Lunch	Dinner		
Dec 1 2022	Windustry Meeting Edmonton				942	574.62
					TOTALS	574.62

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