

2026-27

Claimant's Name: Olivia Canning-Sweet  
Claimant's Title: Councillor  
Date of expense report: April 1, 2026 - June 30, 2026

| Date Expenses Incurred | Business Purpose of Expense: must include (if applicable): destination | Travel Expense Type | kms driven | Mileage calculated at 0.5890 | Per Diems - all inclusive of all taxes and gratuities |               |                | Other Expenses |
|------------------------|------------------------------------------------------------------------|---------------------|------------|------------------------------|-------------------------------------------------------|---------------|----------------|----------------|
|                        |                                                                        |                     |            |                              | Breakfast \$18.00                                     | Lunch \$21.00 | Dinner \$30.00 |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                | Total          |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                | \$ -           |
| Qtr 4 Totals           |                                                                        |                     | 0          | \$ -                         | \$ -                                                  | \$ -          | \$ -           | \$ -           |

Hospitality Expenses

| Date         | Description | Total |
|--------------|-------------|-------|
|              |             |       |
|              | Nil         |       |
|              |             |       |
| Qtr 4 Totals | Grand Total | 0     |

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Oliva Canning-Sweet  
Claimant's Title: Councillor  
Date of expense report: July 1, 2026 - September 30, 2026

| Date Expenses Incurred | Business Purpose of Expense: must include (if applicable): destination | Travel Expense Type | kms driven | Mileage calculated at 0.5890 | Per Diems - all inclusive of all taxes and gratuities |               |                | Other Expenses |
|------------------------|------------------------------------------------------------------------|---------------------|------------|------------------------------|-------------------------------------------------------|---------------|----------------|----------------|
|                        |                                                                        |                     |            |                              | Breakfast \$18.00                                     | Lunch \$21.00 | Dinner \$30.00 |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                | Total          |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                | \$ -           |
| Qtr 2 Totals           |                                                                        |                     | 0          | \$ -                         | \$ -                                                  | \$ -          | \$ -           | \$ -           |

Hospitality Expenses

| Date         | Description | Total |
|--------------|-------------|-------|
|              |             |       |
|              | Nil         |       |
|              |             |       |
| Qtr 2 Totals | Grand Total | 0     |

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Oliva Canning-Sweet  
 Claimant's Title: Councillor  
 Date of expense report: October 1, 2026 - December 31, 2026

| Date Expenses Incurred | Business Purpose of Expense: must include (if applicable): destination | Travel Expense Type | kms driven | Mileage calculated at 0.5890 | Per Diems - all inclusive of all taxes and gratuities |               |                | Other Expenses |       |
|------------------------|------------------------------------------------------------------------|---------------------|------------|------------------------------|-------------------------------------------------------|---------------|----------------|----------------|-------|
|                        |                                                                        |                     |            |                              | Breakfast \$18.00                                     | Lunch \$21.00 | Dinner \$30.00 |                |       |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |       |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                | Total |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                | \$ -  |
| Qtr 3 Totals           |                                                                        |                     | 0          | \$ -                         | \$ -                                                  | \$ -          | \$ -           | \$ -           |       |

Hospitality Expenses

| Date         | Description | Total |
|--------------|-------------|-------|
|              |             |       |
|              |             |       |
|              |             |       |
| Qtr 3 Totals | Grand Total | \$ -  |

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Oliva Canning-Sweet  
 Claimant's Title: Councillor  
 Date of expense report: January 1, 2027 - March 31, 2027

| Date Expenses Incurred | Business Purpose of Expense: must include (if applicable): destination | Travel Expense Type | kms driven | Mileage calculated at 0.5890 | Per Diems - all inclusive of all taxes and gratuities |               |                | Other Expenses |       |
|------------------------|------------------------------------------------------------------------|---------------------|------------|------------------------------|-------------------------------------------------------|---------------|----------------|----------------|-------|
|                        |                                                                        |                     |            |                              | Breakfast \$18.00                                     | Lunch \$21.00 | Dinner \$30.00 |                |       |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                |       |
|                        |                                                                        |                     |            |                              |                                                       |               |                |                |       |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                | Total |
|                        |                                                                        |                     |            | \$ -                         |                                                       |               |                |                | \$ -  |
| Qtr 4 Totals           |                                                                        |                     | 0          | \$ -                         | \$ -                                                  | \$ -          | \$ -           | \$ -           |       |

Hospitality Expenses

| Date         | Description | Total |
|--------------|-------------|-------|
|              |             |       |
|              | Nil         |       |
|              |             |       |
| Qtr 4 Totals | Grand Total | 0     |

Please note: Purchase of Alcohol is not reimbursed.