

## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Mayor Simon Yu

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

**Summary of Council Related Activities:**

No monthly expenses for January 2024

**Expense Summary:**

<b>Reimbursable Amount</b> (amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)	\$
<b>Prepaid Items</b> (items booked and prepaid on City accounts)	
- Airfare from Prince George to _____	\$
- Hotel _____ nights	\$
- Car Rental	\$
- Other – Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$

Respectfully Submitted: \_\_\_\_\_

