

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 travel expenses for March 2024

Expense Summary:

Reimbursable Amount (amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)	\$ <u>0</u>
Prepaid Items (items booked and prepaid on City accounts)	
- Airfare from Prince George to _____	\$
- Hotel _____ nights	\$
- Car Rental	\$
- Other - Specify _____	\$
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$ <u>0</u>

Respectfully Submitted: _____

