



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Cori Ramsay

Purpose of Travel:

Date(s) of Travel: Q1 2024

Place of Travel:

### Summary of Council Related Activities:

UBCM Housing Summit - expenses covered by UBCM.

### Expense Summary:

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

Respectfully Submitted:

A handwritten signature in black ink, appearing to be "Cori Ramsay", written over a horizontal line.