



**Travel expenses**

Reference number	Purpose of travel	Dates of travel	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Taxes	Total amount
NO EXPENSES TO REPORT										

**Total travel** \$ -

**Additional comments:**

**Hospitality expenses**

Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Number of persons who attended the hospitality activity	Taxes	Total amount
NO EXPENSES TO REPORT							

**TOTAL HOSPITALITY** \$ -

**TOTAL DISCLOSURE** \$ -