

Expense Forms for Council

On October 3, 2022, [Ordinance No. 1231](#), the City Council Expense & Credit Card Policy that guides members of City Council regarding city business expense charged on city issued credit cards and requests for reimbursement of expenses incurred in conducting city business was passed.

Below are the forms for use by council members:

- [City Council Credit Card Reconciliation](#)
- [Travel Expense Claim/Report Form](#)
- [Request for Expense Reimbursement Form](#)
- [Request for Mileage Reimbursement Form](#)

Learn more about the [City Council Expense & Credit Card Policy](#).

Supporting Documents

- [Travel Expense Claim Form 151.65 KB](#)
- [Request for Expense Reimbursement Form 93.72 KB](#)
- [Request for Mileage Reimbursement Form 36.7 KB](#)