

Claimant's Name: Brenton Colborne  
 Claimant's Title: Councillor  
 Date of expense report: April 1, 2018 - June 30, 2018

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.4366	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
20-Apr-18	Animal Shelter Meeting	Travel - Amherst	75	\$ 32.74				
17-May-18	Animal Shelter Meeting	Travel - Amherst	75	\$ 32.74				
11-Jun-18	MAP Meeting	Travel - Amherst	75	\$ 32.74				
12-Jun-18	REMO & VON Meetings	Travel - Amherst	75	\$ 32.74				
14-Jun-18	Library Meeting	Travel - Amherst	75	\$ 32.74				
21-Jun-18	Animal Shelter Meeting	Travel - Amherst	75	\$ 32.74				
Qtr 1 Totals			450	\$ 196.44	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.