

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: July 1, 2018 - September 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	
05-Jul-18	MAP Meeting	Travel - Amherst	75	\$ 32.74				
19-Jul-18	Animal Shelter Meeting	Travel - Amherst	75	\$ 32.74				
02-Aug-18	MAP Meeting	Travel - Amherst	75	\$ 32.74				
16-Aug-18	Animal Shelter Meeting	Travel - Amherst	75	\$ 32.74				
30-Sep-18	Library & Animal Shelter Meetings	Travel - Amherst	75	\$ 32.74				
Qtr 2 Totals			375	\$ 163.70	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.