

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: October 1, 2018 - December 31, 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	
01-Nov-18	MAP & Library Meeting	Travel - Amherst	75	\$ 32.74				
06-Nov-18	VON Meeting	Travel - Amherst	75	\$ 32.74				
06-Dec-18	MAP Meeting	Travel - Truro	162	\$ 70.72				
Qtr 3 Totals			312	\$ 136.20	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.