

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: January 1, 2019 - March 31, 2019

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	
08-Jan-19	VON Meeting	Travel - Amherst	75	\$ 32.74				
12-Mar-19	REMO & VON Meeting	Travel - Amherst	75	\$ 32.74				
Qtr 4 Totals			150	\$ 65.48	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.