

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: April 1, 2019 - June 30, 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	
04/02/2019 & 04/03/2019	VON Meeting & Library Meeting	Transportation	75	\$ 32.74				
Qtr 1 Totals			75	\$ 32.74	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.