

Claimant's Name: David Clark
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	
09-Apr-18	YMCA	Travel - Amherst	75	\$ 32.75				
09-May-18	Councilor Training - County Office	Travel - Amherst	75	\$ 32.75				
29-May-18	YMCA	Travel - Amherst	75	\$ 32.75				
14-Jun-18	YMCA - Audit	Travel - Amherst	75	\$ 32.75				
19-Jun-18	YMCA - AGM	Travel - Amherst	75	\$ 32.75				
Qtr 1 Totals			375	\$ 163.75	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.