

**Claimant's Name:** David Clark  
**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	
11-Sep-18	YMCA	Travel - Amherst	75	\$ 32.75				
25-Sep-18	Joint Council Meeting - Joggins	Travel - Joggins	128	\$ 55.88				
Qtr 2 Totals			203	\$ 88.63	\$ -	\$ -	\$ -	\$ -

*Please note: Purchase of Alcohol is not reimbursed.*