

Claimant's Name: David Clark
 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	
09-Oct-18	YMCA	Travel - Amherst		\$ 32.75				
13-Nov-18	YMCA	Travel - Amherst		\$ 32.75				
21-Nov-18	YMCA	Travel - Amherst		\$ 32.75				
12-Dec-18	YMCA	Travel - Amherst		\$ 32.75				
Qtr 3 Totals			0	\$ 131.00	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.