

Claimant's Name: David Clark
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	
03-Jan-19	Municipal Alcohol Project, Amherst	Travel - Amherst	75	\$ 32.75				
07-Feb-19	Municipal Alcohol Project, Amherst	Travel - Amherst	75	\$ 32.75				
18-Mar-19	RCMP Meeting - County Office	Travel - Amherst	75	\$ 32.75				
Qtr 4 Totals			225	\$ 98.25	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.