

**Claimant's Name:** David Clark  
**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-Apr-19	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
05-May-19	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
06-Jun-19	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
Qtr 1 Totals			225	\$ 98.24	\$ -	\$ -	\$ -	\$ -

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