

**Claimant's Name:** David Clark  
**Claimant's Title:** Councillor  
**Date of expense report:** July 1, 2019 - September 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	
05-Sep-19	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
07-Sep-19	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
10-Sep-19	Team Cumberland	Transportation	60	\$ 26.20				
<b>Qtr 2 Totals</b>			660	\$ 288.17	\$ -	\$ -	\$ -	\$ -

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