

Claimant's Name: David Clark
Claimant's Title: Councillor
Date of expense report: October 1, 2019 - December 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-Oct-19	Municipal Alcohol Project, Amherst	Transportation		\$ 32.75				
07-Nov-19	Municipal Alcohol Project, Amherst	Transportation		\$ 32.75				
20-Nov-19	Municipal Alcohol Project, Amherst	Transportation		\$ 32.75				
05-Dec-19	Municipal Alcohol Project, Amherst	Transportation		\$ 32.75				
Qtr 3 Totals			0	\$ 131.00	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.