

Claimant's Name: David Clark
 Claimant's Title: Councillor
 Date of expense report: January 1, 2020 - March 31, 2020

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	
27-Jan-20	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
06-Feb-20	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
21-Feb-20	Northern Waste Management - Elmsdale	Transportation and Toll	244	\$ 106.53				\$ 8.00
15-Mar-20	Municipal Alcohol Project, Amherst	Transportation	75	\$ 32.75				
Qtr 4 Totals			469	\$ 204.78	\$ -	\$ -	\$ -	\$ 8.00

Please note: Purchase of Alcohol is not reimbursed.