

Claimant's Name: David Clark
Claimant's Title: Councillor
Date of expense report: July 1, 2020 - September 30, 2020

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.467	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
31-Jul-20	MAP Meeting	Travel	75	\$ 35.03				
31-Aug-20	MAP Meeting	Travel	75	\$ 35.03				
30-Sep-20	MAP Meeting	Travel	75	\$ 35.03				
Qtr 2 Totals			225	\$ 105.09	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.