

Claimant's Name: Dawn Thompson
 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	
Qtr 2 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.