

Claimant's Name: Patricia Stewart  
 Claimant's Title: Mayor  
 Date of expense report: April 1, 2018 - June 30, 2018

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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
05/30/2018	FCM Conference - Halifax, NS	Travel, registration, tolls, bridges and taxis	364	\$ 162.06	6.88	16.1	28.75	\$ 2,523.21
<b>Qtr 1 Totals</b>			<b>364</b>	<b>\$ 162.06</b>	<b>\$ 6.88</b>	<b>\$ 16.10</b>	<b>\$ 28.75</b>	<b>\$ 2,523.21</b>

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