

Claimant's Name: Patricia Stewart
 Claimant's Title: Mayor
 Date of expense report: July 1, 2018 - September 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	
14-Sep-18	Dr. Recruitment Meetings x 3	Travel and Parking	198.24	\$ 98.23				\$ 9.00
Qtr 2 Totals			198.24	\$ 98.23	\$ -	\$ -	\$ -	\$ 9.00

Please note: Purchase of Alcohol is not reimbursed.