

**Claimant's Name:** Patricia Stewart  
**Claimant's Title:** Mayor  
**Date of expense report:** October 1, 2018 - December 31, 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	
06-Nov-18	Conferences - NSFM	Travel, meals and tolls	364	\$ 158.92	42.56	5.16	77.74	\$ 4.00
26-Nov-18	Conferences - NSFM	Hotel Expense						\$ 571.03
Qtr 3 Totals			364	\$ 158.92	\$ 42.56	\$ 5.16	\$ 77.74	\$ 575.03

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