

Claimant's Name: Patricia Stewart
Claimant's Title: Mayor
Date of expense report: January 1, 2019 - March 31, 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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
14-Jan-19	Dr. Recruiting & Joint Council	Travel	150	65.49				\$ 3.00
13-Mar-19	Travel - For Mayor's/Wardens Meeting	Travel	75	\$ 32.74				
Qtr 4 Totals			225	\$ 98.23	\$ -	\$ -	\$ -	\$ 3.00

Please note: Purchase of Alcohol is not reimbursed.