

Claimant's Name: Patricia Stewart
Claimant's Title: Mayor
Date of expense report: April 1, 2019 - June 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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
04/04/2019	Dr. Recruiting Meeting - Amherst	Transportation	75	\$ 32.75				
04/16/2019	Dr. Recruiting Meeting - Amherst	Transportation	75	\$ 32.75				
05/02/2019	Dr. Recruiting Meeting - Amherst	Transportation	75	\$ 32.75				
05/09/2019 & 05/28/2019	NSFM meeting - Truro & Dr. Recruiting Meeting - Amherst	Transportation & Toll & Lunch	237	\$ 103.47		\$32.64		\$ 4.00
Qtr 1 Totals			462	\$ 201.72	\$ -	\$ 32.64	\$ -	\$ 4.00

Please note: Purchase of Alcohol is not reimbursed.