

Claimant's Name: Patricia Stewart
Claimant's Title: Mayor
Date of expense report: October 1, 2019 - December 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	
Nov 6 & Nov 8	Travel to Amherst x2 - Dr. Recruitment	Travel Expense Type		\$ 65.49				
12-Nov-19	Dr. Retention Meeting in Amherst	Travel Expense Type		\$ 32.75				
Qtr 3 Totals			0	\$ 98.24	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.