

Claimant's Name: Patricia Stewart
Claimant's Title: Mayor
Date of expense report: January 1, 2020 - March 31, 2020

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-20	Travel for Joint Council - Amherst	Travel Expense Type	75	\$ 32.75				
Qtr 4 Totals			75	\$ 32.75	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.