

Claimant's Name: Rachel Jones
Claimant's Title: Chief Administrative Officer
Date of expense report: April 1, 2018 - June 30, 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 gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
28-May-18	PVSC Working Group Meeting	Travel - Truro	162	\$ 70.73				\$ 4.00
June 13 - 15, 2018	AMANS Spring Conference - Whitepoint	Conference, travel and accomodations	602	\$ 262.83				\$ 100.51
Qtr 1 Totals			764	\$ 333.56	\$ -	\$ -	\$ -	\$ 104.51

Please note: Purchase of Alcohol is not reimbursed.