

Claimant's Name: Rachel Jones
Claimant's Title: Chief Administrative Officer
Date of expense report: July 1, 2019 - September 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 gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
23-Sep-19	REMO Planning Meeting & Lawyer	Transportation - Amherst x 2	150	\$ 65.49				
September 27 & 30, 2019	Sept 27 - Amherst / Sept 30 - Truro	Transportation	237	\$ 103.47				\$ 4.00
Qtr 2 Totals			387	\$ 168.96	\$ -	\$ -	\$ -	\$ 4.00

Please note: Purchase of Alcohol is not reimbursed.