

Claimant's Name: Rachel Jones
Claimant's Title: Chief Administrative Officer
Date of expense report: January 1, 2019 - March 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 gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
18-Jan-19	REMO (Amherst), MWV Board (Halifax), Public Engagement Workshop (Truro)	Travel, tolls and parking	452	\$ 197.34				\$ 26.00
11-Mar-19	Business Connector Audit	Travel - Amherst	75	\$ 32.75				
12-Mar-19	REMO	Travel - Amherst	75	\$ 32.75				
Qtr 4 Totals			602	\$ 262.84	\$ -	\$ -	\$ -	\$ 26.00

Please note: Purchase of Alcohol is not reimbursed.