

**Claimant's Name:** Rick Draper  
**Claimant's Title:** Deputy Mayor  
**Date of expense report:** July 1, 2018 - September 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	
09-Jul-18	Tourism Committee - Joggins	Transportation - Joggins	116	\$ 50.64				
21-Sep-18	Tourism Engagement	Transportation - Springhill	60	\$ 26.20				
25-Sep-18	Joint Council - Joggins	Transportation - Joggins	114	\$ 49.77				
Qtr 2 Totals			290	\$ 126.61	\$ -	\$ -	\$ -	\$ -

*Please note: Purchase of Alcohol is not reimbursed.*