

**Claimant's Name:** Rick Draper  
**Claimant's Title:** Deputy Mayor  
**Date of expense report:** April 1, 2019 - June 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	
04/03/2019	Dr. Recruitment - Halifax (overnight)	Transportation, Tolls, parking, bridge, incidental, dinner	364	\$ 158.92			23.29	\$ 47.60
04/16/2019	Tourism Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				
04/23/2019	Joint Council RFP - Amherst	Transportation - Amherst	75	\$ 32.75				\$ 243.55
06/21/2019	Recycling Steering Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				\$ 45.00
Qtr 1 Totals			589	\$ 257.17	\$ -	\$ -	\$ 23.29	\$ 336.15

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