

Claimant's Name: Rick Draper
Claimant's Title: Deputy Mayor
Date of expense report: January 1, 2020 - March 31, 2020

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	
14-Jan-20	Refreshments and travel Joint Council	Transportation - Amherst	75	\$ 32.75				\$ 13.77
03-Mar-20	Tourism RFP Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				
10-Mar-20	Team Cumberland Economic Development	Transportation - Springhill	60	\$ 26.20				
16-Mar-20	Tourism RFP Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				
Qtr 4 Totals			285	\$ 124.44	\$ -	\$ -	\$ -	\$ 13.77

Please note: Purchase of Alcohol is not reimbursed.