

Claimant's Name: Rick Draper
Claimant's Title: Deputy Mayor
Date of expense report: April 1, 2018 - June 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	
23-Apr-18	Tourism Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				
08-May-18	Team Cumberland Meeting	Transportation - Amherst	75	\$ 32.75				
10-May-18	Tourism Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				
29-May-18	Tourism Meeting - Amherst	Transportation - Amherst	75	\$ 32.75				
Qtr 1 Totals			300	\$ 131.00	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.