

Claimant's Name: Rick Draper
 Claimant's Title: Deputy Mayor
 Date of expense report: October 1, 2018 - December 31, 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	
				\$ -				
03-Oct-18	Tourism Strategy Meeting	Transportation - Amherst	75	\$ 32.75				
06-Nov-18	Tourism Strategy Meeting	Transportation - Joggins	116	\$ 50.65				
11-Dec-18	Tourism Strategy Meeting	Transportation - Amherst	75	\$ 32.75				
11-Dec-18	Team Cumberland Meeting	Transportation - Springhill	60	\$ 26.20				
Qtr 3 Totals			326	\$ 142.35	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.