

**Claimant's Name:** Wade Adshade  
**Claimant's Title:** Councillor  
**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	
22-Nov-18	CJSMA - Meeting	Travel - Amherst	75	\$ 32.75				
<b>Qtr 3 Totals</b>			75	\$ 32.75	\$ -	\$ -	\$ -	\$ -

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