

Claimant's Name: Wade Adshade  
 Claimant's Title: Councillor  
 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	Joint Council Meeting	Travel - Amherst	75	\$ 32.75				
15-Jan-20	Cumberland Forest Advisory	Travel - Amherst	75	\$ 32.75				
22-Jan-20	Cumberland Forest Advisory	Travel - Amherst	75	\$ 32.75				
23-Jan-20	CJSMA Meeting	Travel - Amherst	75	\$ 32.75				
29-Jan-20	Cumberland Forest Advisory	Travel - Amherst	75	\$ 32.75				
Qtr 4 Totals			375	\$ 163.75	\$ -	\$ -	\$ -	\$ -

Please note: Purchase of Alcohol is not reimbursed.