Claimant's Name: Wendy Sweet-Kontuck
Claimant's Title: Councillor
Date of expense report: April 1, 2019 - June 30, 2019

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 Breakfast $12.00	Lunch $17.00	Dinner $26.00	Other Expenses
Qtr 1 Totals			0	$ -	$ -	$ -	$ -	$ -

Please note: Purchase of Alcohol is not reinbursed.