Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: April 1, 2021 - June 30, 2021

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	
Qtr 1 Totals			0	$ -	$ -	$ -	$ -	$ -

Please note: Purchase of Alcohol is not reinbursed.

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: July 1, 2021 - September 30, 2021

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	
Qtr 2 Totals			0	$ -	$ -	$ -	$ -	$ -

Please note: Purchase of Alcohol is not reinbursed.

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: **October 1, 2021 - December 31, 2021**

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	
Qtr 3 Totals			0	$ -	$ -	$ -	$ -	$ -

Please note: Purchase of Alcohol is not reinbursed.

Claimant's Name: Brenton Colborne
Claimant's Title: Councillor
Date of expense report: **January 1, 2022 - March 31, 2022**

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	
Qtr 4 Totals			0	$ -	$ -	$ -	$ -	$ -

Please note: Purchase of Alcohol is not reinbursed.