

**Claimant's Name:** Carla Black  
**Claimant's Title:** Councillor  
**Date of expense report:** October 1, 2020 - December 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	
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

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

**Claimant's Name:** Carla Black  
**Claimant's Title:** Councillor  
**Date of expense report:** January 1, 2021 - March 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 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -