

Claimant's Name: Carla Black
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 reimbursed.