NAME: FRASER PATTERSON DA June 25/20-Sept 28/20

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Exp e	kms driven	Mileage calculated $ 0.48	Meal per diems Breakfas $13.00	Lunch $ 20.00	Dinner $30.00	ncidental $10.00	Total Meals	Paid by MOVC	for office use HST	for office use GL account
June 25/20		VCHSS NEG SYDNEY		110	$ 52.80		$ 20.00			$ 20.00		$ 9.50	
July 14/20		VCHSS BOD BADDECK		100	$ 48.00					-		$ 6.26	
July 16/20		AW BOD BADDECK		100	$ 48.00					-		$ 6.26	
July 24/20		VCHSS BADDECK		100	$ 48.00					-		$ 6.26	
July 27/20		VCT BADDECK		100	$ 48.00					-		$ 6.26	
Aug 10/20		VCHSS BADDECK		100	$ 48.00					-		$ 6.26	
Sept 15/20		COUNCIL BADDECK		100	$ 48.00								
Sept 23/20		VCHSS BADDECK		100	$ 48.00					-		$ 6.26	
Sept 28/20		COUNCIL BADDECK		100	$ 48.00					-		$ 6.26	
					$ -					-		-	
					-					-		-	
					-					-		-	
					-					-		-	
					$ 436.80					$ 20.00	-	$ 53.32	

Comments:

TOTAL CLAIM: $ 456.80
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
BALANCE DUE (OWED): **$ 456.80**

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business

Fraser Patterson *Claimant's name* | N Fraser Patterson *Signed* | Oct. 5/20 *Date*

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my

Approver's name | *Signed* | *Date*

[1]Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other

[2]Purpose of expense = name and location of conference, meeting, municipal event, etc.