

EXPENSE CLAIM						
			NAME	Fraser Patterson		
	Date From	Date To				
Period	Jan 17/19 - Feb 4/19					
				Rate	\$0.48	
<b>MILEAGE</b>						
Date	From	To	KMS	Gross	HST	GL Code
Jan 7/19	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Jan 21/19	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Jan 23/19	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Jan 26-29/19	Ross Ferry	Halifax	794	\$ 381.12	\$ 49.71	
Jan 30/19	Ross Ferry	Port Hawks	273	\$ 131.04	\$ 17.09	
Feb 4/19	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
			1467 x .48			
			<b>SUBTOTAL</b>	<b>\$ 704.16</b>	<b>\$ 91.85</b>	
						Per Diem B-\$13, L-\$20, S-\$30
<b>OTHER ( Accomodations, Parking, Meals, etc)</b>						
Date	Paid To/Description		Gross	HST	GL Code	
Jan 7/19						
Jan 21/19	LUNCH		\$ 20.00			
Jan 23/19						
Jan 26-29/19	Delta Hotel and Park		\$ 501.70			
	Parking at Museum		\$ 10.50			
	Incidentals	3X \$10.00	\$ 30.00			
	MEALS Breakfast X 3 =		\$ 39.00			
	Supper X 3 =		\$ 90.00			
Jan 30/19	LUNCH		\$ 20.00			
			<b>SUBTOTAL</b>	<b>\$ 711.20</b>		
					<b>TOTAL</b>	<b>\$ 1,415.36</b>
Please provide a copy of the agenda or briefly outline the nature or purpose of your travel						
Jan 7/19		COUNCIL				
Jan 21/19		SOS Interviews, PW, Council				
Jan 23/19		Cannabis Comm				
Jan 26-29/19		NSGOVLAB				
Jan 30/19		SAT				
Feb 4/19		COUNCIL				
Claimant's signature: <i>N. Fraser Patterson</i>						
Date: Feb 4/19						
Travel Approved by: <i>Fraser Patterson</i>						

# THE BARRINGTON HOTEL

**Mr Fraser Patterson**  
**70 Loopin Lane**  
**Ross Ferry,, NS B1X 1N6**  
**Canada**

Room No. : 327  
 Arrival : 01-26-19  
 Departure : 01-29-19  
 Folio No. :  
 Conf. No. : 17992  
 Cashier No. :  
 Custom Ref. :

Company Name:  
 Group Name:

Date	Description	Charges	Credits
01-26-19	Room Charge	107.10	
01-26-19	HRM Marketing Levy 2%	2.14	
01-26-19	Room HST	16.39	
01-26-19	Parking - Valet Lot	27.00	
01-26-19	Parking Hst	4.05	
01-27-19	Room Charge	120.60	
01-27-19	HRM Marketing Levy 2%	2.41	
01-27-19	Room HST	18.45	
01-27-19	Parking - Valet Lot	27.00	
01-27-19	Parking Hst	4.05	
01-28-19	Room Charge	120.60	
01-28-19	HRM Marketing Levy 2%	2.41	
01-28-19	Room HST	18.45	
01-28-19	Parking - Valet Lot	27.00	
01-28-19	Parking Hst	4.05	

	<b>Total Charges</b>	501.70	
	<b>Total Credits</b>		0.00

**Balance 501.70 CDN**

HST Summary	
Reg. No.:	741903694 RT0001
Room	53.29
F&B	0.00
Other	12.15
<b>Total</b>	<b>65.44 CDN</b>

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# Nova Scotia Museum of Natural History

TIME OF EXPIRY  
**01/29/2019**  
**03:50 PM**

Entry  
01/29/2019 08:50 AM

Fee Paid Mastercard  
\$ 10.50 / HST Included  
\$ 1.37

HST# 120996095

Ticket 14236

**DISPLAY ON DASH THIS SIDE UP**

Failure to properly display on car dash will result in a parking

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