

Vendor ID	Name	Payment Number	Cheque Date	Document Number	
PAT001	FRASER PATTERSON	0017982	10/2/2017	12146	
Invoice	Date	Amount	Amount Paid	Discount	Net Amount Paid
10-AUG.14-SEP.25/17	9/28/2017	\$272.66	\$272.66	\$0.00	\$272.66

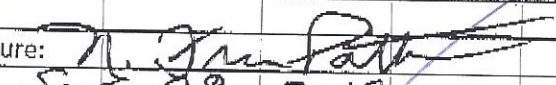
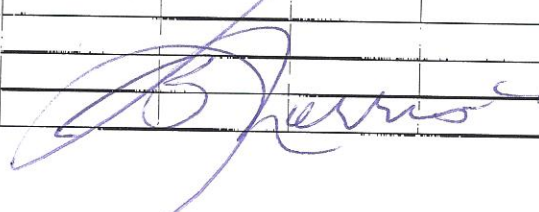
TO REORDER, ~~\$272.66~~ LOCAL SAFEGUARD DISTRI ~~\$272.66~~ 1-800-454-7422

\$0.00

\$272.66

FAX To: 902-295-3331

ATT: LEANNE/ZINA

MUNICIPALITY OF THE COUNTY OF VICTORIA						
EXPENSE CLAIM						
			NAME	Fraser Patterson		
Period	Date From	Date To				
	Aug 14/17	Sept 25/17				
			Rate	\$0.48		
MILEAGE						
Date	From	To	KMS	Gross	HST	GL Code
Aug 14/17	Ross Ferry	St Ann EXIT	58	\$ 27.84	\$ 3.63	
Aug 29/17	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Sept 7-8/17	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Sept 23/17	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Sept 25/17	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
				0.00	0.00	
			SUBTOTAL	\$ 219.84	\$ 28.67	
			Per Diem B-\$13, L-\$20, S-\$30			
OTHER: (Accomodations, Parking, Meals, etc)						
Date	Paid To/Description		Gross	HST	GL Code	
Sept 7/17	SUPPER		\$ 30.00			
Sept 23/17	BEVERAGES - SEE ATTACHED		\$ 22.82			
			SUBTOTAL	\$ 52.82		
Please provide a copy of the agenda or briefly outline the nature or purpose of your travel						
DATE	PURPOSE			TOTAL	\$ 272.66	
Aug 14/17	COUNCIL					
Aug 29/17	COUNCIL					
Sept 7-8/17	REN Conference					
Sept 23/17	AFC Launch					
Sept 25/17	COUNCIL					
Claimant's signature: 						
Date: Sept. 28, 2017						
Travel Approved by: 						

Needs 192
Box 569, Chebucto & Twining
Baddeck NS
BOE 180

(902) 295-3025
Sep 23 2017 12:36 pm Trans# 001017623

TRANSACTION RECORD

Card Number : *****5279
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$22.82

Auth # : 09604B
Sequence # : 000038
Reference # : 00000038
Term ID : 001
Date : 17/09/23
Time : 12:35:51

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A000000041010
TVR: 000008000
TC : 67522E1D8BA0B7A1
TSI: E80D

*** CUSTOMER COPY ***