

MUNICIPALITY OF THE COUNTY OF VICTORIA
EXPENSE CLAIM

NAME Fraser Patterson

Period Date From Feb 22/21 Date To Apr 6/21

Rate \$0.48

MILEAGE

Date	From	To	KMS	Gross	HST	GL Code
Feb22/21	Ross Ferry	Baddeck	100	\$48.00	\$ 6.26	
Mar 3/21	Ross Ferry	Baddeck	100	\$48.00	\$ 6.26	
Mar 8/21	Ross Ferry	Baddeck	100	\$48.00	\$ 6.26	
Mar 22/21	Ross Ferry	Baddeck	100	\$48.00	\$ 6.26	
Apr 6/21	Ross Ferry	Baddeck	100	\$48.00	\$ 6.26	
SUBTOTAL				\$ 240.00	\$ 31.30	
Per Diem B-\$13, L-\$20, S-\$30						

OTHER (Accomodations, Parking, Meals, etc)

Date			Gross	HST	GL Code
SUBTOTAL					
TOTAL \$ 240.00					

Please provide a copy of the agenda or briefly outline the nature or purpose of your travel

DATE	
Feb22/21	Budget Council
Mar 3/21	Waste Management
Mar 8/21	Mun Propertys Council
Mar 22/21	Council
Apr 6/21	Alderwood BOD

Claimant's signature: Fraser Patterson
 Date: April 12/21
 Travel Approved by: _____