

MUNICIPALITY OF THE COUNTY OF VICTORIA						
EXPENSE CLAIM						
			NAME	Fraser Patterson		
	Date From	Date To				
Period	15-Oct-20	Feb 1,2021				
				Rate	\$0.48	
MILEAGE						
Date	From	To	KMS	Gross	HST	GL Code
Oct 15/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Oct 26/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Nov 3/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Nov 12/20	Ross Ferry	Sydney	112	\$ 53.76	\$ 7.01	
Nov 18/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Nov 26/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Dec 9/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Dec 14/20	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Jan 5/21	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Jan 19/21	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Feb 1/21	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
			SUBTOTAL	\$ 533.76	\$ 69.62	
OTHER (Accomodations, Parking, Meals, etc)						
Date	Paid To/Description			Gross	HST	GL Code
Feb 1/21	LUNCH			\$ 20.00	\$ 2.61	
			SUBTOTAL	\$ 20.00	72.23	
				TOTAL	\$ 553.76	
Please provide a copy of the agenda or briefly outline the nature or purpose of your travel						
Oct 15/20	TIR					
Oct 26/20	VCHSS					
Nov 3/20	Council					
Nov 12/20	CBU Anounce					
Nov 18/20	Council					
Nov 26/20	Alderwood					
Dec 9/20	VCHSS					
Dec 14/20	Council					
Jan 5/21	Council					
Jan 19/21	Council					
Feb 1/21	Dan, AW					
Claimant's signature: <i>Fraser Patterson</i>						
Date:	Feb 8 2021					
Travel Approved by:						