Jan 16/23
 TRAVEL

 Jan 19/23
 TRAVEL

 Jan 25-26/23
 TRAVEL

 Jan 25-26/23
 HOTEL
 Mar 17/23 Mar 20/23 Feb 21/23 Feb 22/23 Feb 27/23 Jan 25-26/23 Feb 1-2 Feb 6/23 Comments Mar 6/23 Dec 12/22 Jan 5/23 Jan 9/23 NAME: Expense Incurred TRAVEL TRAVEL MEALS TRAVEL TRAVEL Fraser Patterson RAVEL Type of COUNCIL AWCOUNCIL FCM REG NSFM COUNCIL++ SSC/AFC AW NEG STRAT PLAN NSFM NSFM ACESSCOM COUNCIL expense<sup>2</sup> and Purpose of description Ross Ferry - Exit 12
Ross Ferry-Baddeck R Ross Ferry-Baddeck R
Ross Ferry-Baddeck R Ross Ferry-Baddeck Ross Ferry-Baddeck R Ross Ferry-Halifax R Ross Ferry-Baddeck R Ross Ferry-Baddeck R Ross Ferry-Baddeck R Ross Ferry-Baddeck R Expense amount (DO NOT incld mileage DATE RANGE: Ross Ferry-Baddeck R toss Ferry-Baddeck R and meals) (\$) Dec 12/22 - Mar 20/23 1546 driven 100 kms 100 100 398 100 8 8 100 Mileage calculated \$0.51130 \$2,093.72 203.50 \$51.13 125.48 177.77 \$0 51.13 24.54 \$51.13 Breakfast \$13.00 13.00 \$ 20.00 Lunch \$20.00 \$ 60.00 Meal per diems Dinner Incidentals \$30.00 69 \$10.00 10.00 69 Total Meals 103.00 103.00 Paid by MOVC HST for office use account မှ

<sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc. Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking

Approver's name

Signed

Date

Fraser Patterson Claimant's name

Signed

Date

20-Mar-23

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

accordance with municipal policies, and were incurred while

I certify that the amounts claimed in this request are accurate, in

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \_

TOTAL CLAIM: \$ 2,196.72

BALANCE DUE (OWED): \_

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