

MUNICIPALITY OF THE COUNTY OF VICTORIA  
EXPENSE CLAIM

NAME Fraser Patterson

Date From Apr 11/22 Date To June 28/22  
Period

Rate \$0.48

MILEAGE

Date	From	To	KMS	Gross	HST	GL Code
Apr 11/22	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
Apr 25/22	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
May 4-6	Ross Ferry	White Pt	1107	\$ 531.36	\$ 69.31	
May 16/22	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
May 27/22	Ross Ferry	Baddeck	100	\$ 48.00	\$ 6.26	
June 23/22	Ross Ferry	Baddeck	100	\$ 51.13	\$ 6.67	CHECK
June 28/22	Ross Ferry	Baddeck	100	\$ 51.13	\$ 6.67	
<b>SUBTOTAL</b>				<b>\$ 825.62</b>	<b>\$ 107.69</b>	

Per Diem B-\$13, L-\$20, S-\$30

OTHER ( Accomodations, Parking, Meals, etc)

Date	Paid To/Description		Gross	HST	GL Code
May 4-6/22	NSFM	MEALS 2B,1L,2S	\$ 106.00	\$ 13.83	
		INCIDENTALS X2	\$ 20.00	\$ 2.61	
			\$ -		
June 1-7/22	FCM	MEALS 3B,3L,4S	\$ 219.00	\$ 28.57	
		INCIDENTALS X5	\$ 50.00	\$ 6.52	
June 7/22		HOTEL <b>RECEIPT TO FOLLOW</b>	\$ 908.95	\$ 118.56	
<b>SUBTOTAL</b>			<b>\$ 1,303.95</b>		
				<b>TOTAL</b>	<b>\$ 2,129.57</b>

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

Apr 11/22	VCT, Council
Apr 25/22	Council
May 4-6	NSFM <b>Agenda to follow</b>
May 16/22	PW + Policy
May 27/22	NSFM Survey
June 23/22	Council
June 1-7/22	<b>FCM Regina Agenda to follow</b>
June 28/22	ActColl Dal

Claimant's signature: N Fraser Patterson

Date: 11-Jul-22