	riasei Fatterson	reison	DATE RANGE:	July 12/22 -								
Date Expense	Type of	Purpose of	Expense amount (DO	kms	Mileage			Meal p	Meal per diems			for office use
<u> </u>	expense <sup>1</sup>	description	and meals) (\$)	driven	calculated	Breakfast	Lunch	Dinner	Incidentals	Total Meals	Paid by	HST
July 12/22	TRAVEL	AW SSC COUNCIL	TO BADDECK	100	\$51.13	\$10.00	\$ 20.00	\$30.00	\$10.00	20.00		account
Aug 26/22	TRAVEL	COUNCIL	TO GAELIC COLLEGE	61	\$31 10					\$0.00		*
Aug 30/22	TRAVEL	ACCESS COM	ACCESS COM TO HOLIDAY IN SYD	110	\$56.24					1		3
Sept 12/22	TRAVE	RCMP UP	TO BARRETON									•
			I O BADDECK	50	\$25.57							
-	TRAVEL	KB TRAN COUNCIL	TO BADDECK	100	\$51.13							
Oct 13/22 T	TRAVEL		TO BADDECK	100	\$51.13							1
Oct 17/22 T	TRAVEL	HC COUNCIL	TO BADDECK	100	\$51.13				1			•
Oct 20/22 T	TRAVEL	CB PART	TO GAELIC COLLEGE	61	\$31.19							
					\$0.00							ŧ
					\$0							ı
					\$0							t
					\$0							1
					\$0							
				_	\$348.71				TOTAL	20.00	1	1
Comments:												
				LESS	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	PAID DIRE	CTLY B	Y MUNIC	CLAIM:	\$368.71		
							BALAN	ICE DUE	(OWED): \$	368.71		

<sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc. <sup>1</sup>Type of expense: PD = professional development (includes course/conference registration), trave/(includes accommodations, transportation, mileage, parking), Fraser Patterson

WFraser Patterson Oct 31/22

Signed

Claimant's name

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while

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

Signed

Date