	kms	Mileage			Meal per	diems		
	drive	calculated	Breakfast	_	Dinner	cidental	Total Meals	Paid by MOVC
and meals) (\$)	3	\$0.51130		┡	\$30.00	\$10.00		
BAD TO SYD AP	119	\$60.84			\$ 30.00	1		
1,435.22								
542.26		\$0					•	
90.00		\$0	\$ 13.00	_	1	1		
		\$0			\$ 30.00	1		
74.75		\$0	\$ 13.00	\$ 20.00	\$ 30.00	1		
JADMC to RF	69	\$35.28						
69.00		\$0					•	
		\$0					*	
		\$0						
		\$0					*	
		\$0						
		\$0						
2,211.23		\$96.12				_		\$ 2,533.
	t (DO age specific property (DO 39,00)	t (DO age sge sb. 22 25.5.22 20.00 2	t (DO age sign of the sign of	t (DO kms Mileage age drive calculated Br \$0.51130 \$ \$5.22 \$0 \$0.00 \$0.90 \$0.00 \$0 \$0.28 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.0	t (DO kms Mileage drive calculated Breakfas Lunch pn \$0.51130 \$13.00 \$20.00 \$12.26 \$0 \$13.00 \$20.00 \$20.00 \$30.00 \$35.28 \$0 \$13.00 \$20.00 \$30.00 \$35.28 \$0 \$13.00 \$20.00 \$30.00 \$	t (DO kms Mileage drive calculated Breakfast Lunch \$ n \$0.51130 \$13.00 \$20.00 \$12.26 \$0 \$0.00 \$0	t (DO)         kms         Mileage drive calculated         Breakfas( Lunch \$20.00         Dinner ncidental \$10.00           \$)         n         \$0.51130         \$13.00         \$20.00         \$30.00         \$10.00           \$5.22         \$0         \$0.84         \$30.00         \$10.00           \$0.22         \$0         \$0         \$10.00         \$10.00           \$0.00         \$0         \$20.00         \$30.00         \$10.00           \$0         \$0         \$13.00         \$20.00         \$30.00         \$10.00           \$0         \$0         \$13.00         \$20.00         \$30.00         \$10.00           \$0         \$0         \$13.00         \$20.00         \$30.00         \$10.00           \$0         \$0         \$13.00         \$20.00         \$30.00         \$10.00           \$0         \$0         \$30.00         \$10.00         \$10.00           \$0         \$0         \$30.00         \$10.00         \$10.00           \$0         \$0         \$30.00         \$10.00         \$10.00           \$0         \$0         \$10.00         \$10.00         \$10.00           \$0         \$0         \$10.00         \$10.00         \$10.00         \$10	t (DO)         kms         Mileage age drive calculated         Breakfast Lunch sto.00         Meal per diems holdental sto.00           4)         n         \$0.51130         \$10.00         \$30.00         \$10.00<

HST

account ଦ for office use

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

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

Fraser Patterson

NFraser Fatt Nov 6/22 Signed

Date

Claimant's name

AGENDA

RECEIPTS 1) Flight 2) Hotel(2) 3) Taxi (2) 4)Baggage Fee (2)

TOTAL CLAIM: \$
SS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED): \$

2,533.35

2,533.35

Approver's name

Signed

Date

<sup>&</sup>lt;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), travel (includes accommodations, transportation