NAME:	Fraser Patterson		DATE RANGE:	Nov 1/22	Nov 1/22 - Nov 28/22							foref	for office use
Date Expense	Type of	Purpose of	Expense amount (DO NOT incld mileage	kms			Lunch	Meal per diems Dinner Incid	Meal per diems  Dinner Incidentals	Total Meals	Paid by MOVC	HST	GL account
incurred	expense	expense <sup>2</sup>			\$0.51130	\$13.00	\$20.00	\$30.00	\$10,00			3	
Nov 1/22	Travel		Ross Ferry to Halifax	398	\$203.50							ì	1
Nov 1/22	Meals	NSFM					\$ 20.00		00.00				
Nov 2/22	Meals	NSFM			\$0 \$	\$ 13.00			\$ 10.00	\$ 23,00			
Nov 3/22	Incidentals NSFM	NSFM							\$ 10.00	\$ 10.00			
Nov 4/22	Meals	NSFM			\$0.00		\$ 20.00			\$ 20.00			
Nov 4/23		NSFM	Halifax to Ross Ferry	398	\$203.50					4		•	
Nov 7/22	Travel	Council	Ross Ferry to Baddeck RETURN	100 \$						1			
Nov 28/22	Travel	Council	Ross Ferry to Iona RETURN	194	\$ 99.19					•		·	
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														Paid by MOVC

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_													GL account

<sup>1</sup>Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), mea Signed Date

Approver's name

Signed

Date

Fraser Patterson
Claimant's name

Wirmser Patt Jan 14/23

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

Comments:

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

<sup>&</sup>lt;sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc.