

NAME: Fraser Patterson DATE RANGE: May 24 - May 29, 2023

Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup>	Expense amount (DO NOT include mileage and meals) (\$)	kms driven	Mileage calculated \$0.51130	Meal per diems				Total Meals
						Breakfast \$13.00	Lunch \$20.00	Dinner \$30.00	Incidentals \$10.00	
May 24/23	TAXI		\$ 78.00					\$ 30.00	\$ 10.00	\$ 40.00
May 25/23	MEALS					\$ 13.00	\$ 20.00	\$ 30.00	\$ 10.00	\$ 73.00
May 26/23	MEALS					\$ 13.00		\$ 30.00	\$ 10.00	\$ 53.00
May 27/23	MEALS					\$ 13.00		\$ 30.00	\$ 10.00	\$ 53.00
May 28/23	MEALS					\$ 13.00		\$ 10.00		\$ 23.00
May 29/23	TAXI		\$ 89.70			\$ 13.00	\$ 20.00	\$ 30.00		\$ 63.00
	HOTEL		1874.45							\$
			\$ 2,042.15							\$ 305.00

Paid by MOVC	

Other use	
HST	GL account

Comments:  
FCM Conference Toronto, Ontario May 24-29, 2023  
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 \_\_\_\_\_  
 \_\_\_\_\_

TOTAL CLAIM: \$ 2,347.15  
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -  
 BALANCE DUE (OWED): \$2,347.15

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were made by  
Fraser Patterson on June 5, 2023  
 Claimant's name Signed Date

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge  
 \_\_\_\_\_  
 Approver's name Signed Date

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