NAME: Fraser Patterson DATE RANGE: May 3/23 - July 20/23

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	kms driven	Mileage calculated $0.51130	Meal per diems: Breakfast $13.00	Lunch $20.00	Dinner $30.00	Incidentals $10.00	Total Meals	Paid by MOVC	for office use: HST	GL account
~~May 3/23~~	~~FLYER~~	~~NewComers~~	~~$ 177.79~~										
~~May 3/23~~	~~POSTAGE~~	~~NewComers~~	~~$ 101.20~~										
May 8/23	TRAVEL	COW Cp North		292	$ 149.30					-		-	
May 15/23	TRAVEL	Budget Baddeck		100	$ 51.13					-		-	
~~June 5/23~~	~~TRAVEL~~	~~AW COW~~		~~100~~	~~$ 51.13~~					-		-	
June 12/23	TRAVEL	Council		100	$ 51.13					-		-	
June 26/23	TRAVEL	Council		100	$ 51.13					-		-	
~~July 13/23~~	~~TRAVEL~~	~~AW~~		~~100~~	~~$ 51.13~~					-		-	
July 20/23	TRAVEL	COUNCIL		100	$ 51.13					-		-	
					$0					-		-	
					$0					-		-	
					$0					-		-	
					$0					-		-	
					$0					-		-	
					$0					-		-	
			$ ~~278.99~~		$ 456.08					-	-	-	

$353.82

$353.82

omments:

TOTAL CLAIM: $ 735.07

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -

BALANCE DUE (OWED): -

tify that the amounts claimed in this request are accurate, in rdance with municipal policies, and were incurred while

er Patterson — W Fraser Patterson — 20-Jul-23

ant'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

of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage

se of expense = name and location of conference, meeting, municipal event, etc.