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 \$0.57700	Meal per diems						for office use	
						Breakfast \$13.00		Dinner \$30.00	Incidentale	Total Meals	Paid by MOVC	нѕт	GL account
Aug 23/23	TRAVEL	COUNCIL	RF to Baddeck	100	\$57.70		7 7 7 7 7			_	7.7		
Sept 8/23	TRAVEL	AW-HM	RF to SH	60	\$34.62		11.5			-			
	THUR TH				\$0					-		_	
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			1-	160	\$ 92.32		***************************************		***************************************	0	-		

Approver's name

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

Date

Signed

I certify that the amounts claimed in this request are accurate, in

A Frasor Patterson St Sept 13/23

Date

accordance with municipal policies, and were incurred while

Signed

Fraser Patterson

Claimant's name

¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other ²Purpose of expense = name and location of conference, meeting, municipal event, etc.