NAME:	Fraser Pat	terson	DATE RANGE:	Feb-24							
Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	(DO NOT incld mileage and	kms driven	Mileage calculated \$0.57700	Meal per diems					T <sub>i</sub>
						Breakfas \$13.00	Lunch \$20.00	Dinner \$30.00	ncidental \$10.00	Total Meals	
eb 12/24	TRAVEL	COW BUDGET	RF to BADD R	100	\$57.70			an est		re op 100 light Gentl	-
eb 20/24	TRAVEL	AW COUNCIL	RF to BADD R	100	\$57.70			e i		r <del>-</del> (1) (1) (1)	
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			-	100	\$ 115.40					-	
omments:	Type of expense and description milea moderate and description TRAVEL COW BUDGET RF to BA			SS AMO	DUNT PAID			MUNICI			
				-							
	with municip	s claimed in this requestal policies, and were		-						claim, I am attest icies to the best o	

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

for office use

GL account