NAME:	Fraser Patterson DATE RANGE:			Jan-24								
Date Expense Incurred Jan 22/24	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	d amount (DO	kms driven	Mileage calculated \$0.57700	Meal per diems  Breakfast Lunch Dinner Incidentals Total					Paid by	
	Travel					\$13.00	\$20.00	\$30.00	\$10.00	Meals	MOVĆ	-
	Havel	VCT Council	V Projection Continues (April 1997)	100	\$57.70					-		
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mments:												
				LESS	AMOUNT P	'AID DIREC	TLY BY	/ MUNIC	L CLAIM: IPALITY: _ (OWED): _			
ertify that to	he amounts c accordance wi	aimed in this re th municipal po	equest are licies, and were	-		By approving abides by m	g and sigr unicipal e	ning this e	xpense claim	, I am attesting	g that the claim wledge	
Fraser Patt aimant's na		X Fraser Fatterson Signed	Feb 6/24 Date		·	Approver's n		Signed	Me	1 / 1 / S	-	

GL account

<sup>&</sup>lt;sup>1</sup>Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, <sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc.