

NAME: Fraser Patterson

DATE RANGE: June 5/23 - August 10/23

Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT incld mileage and	kms driven	Mileage calculated \$0.51130	Meal per		
						Breakfast \$13.00	Lunch \$20.00	Dinner \$30.00
June 5/23	TRAVEL	AW COW		100	\$ 51.13			
July 13/23	TRAVEL	AW		100	\$ 51.13			
August 4/23	TRAVEL	AW		100	\$ 51.13			
August 10/23	TRAVEL	AW		100	\$ 51.13			
			\$ -		\$ 204.52			

230.80

Comments:

TOTAL
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY
BALANCE DUE

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.

By approving and signing this request, the approver abides by municipal expense policies.

Fraser Patterson
Claimant's name

N Fraser Patterson
Signed

August 20/23
Date

Approver's name

Signed