Date Expense Incurred	Type of expense ¹	Purpose of expense ²	Expense amount (DO NOT incld	kms driven	Mileage calculated \$0.57700	Meal per diems									
						1000	eakfast 13.00	Lunch \$20.00	Dinner \$30.00	Contractor	identals 10.00	Tota	al Meals		Paid by MOVC
Oct 19/23	TRAVEL	CB PART		100	\$57.70	25.0						-	(V. U.S. 17.9)		100 THE LOCK
Nov 6/23	TRAVEL	NSFM		398	\$229.65	16.3		DEP 4	\$ 30.00	\$	10.00	\$	40.00		
Nov 7/23	MEALS	NSFM	Company of the compan		\$0.00	\$	13.00	\$20.00	\$ 30.00	\$	10.00	\$	73.00		
Nov 8/23	MEALS	NSFM			\$0.00	\$	13.00			\$	10.00	\$	23.00		
Nov 9/23	MEALS	NSFM			\$0.00	\$	13.00			\$		S	23.00		
Nov 10/23	TRAVEL	NSFM		398	\$229.65			\$ 20.00		118.11		\$	20.00		
Nov 14/23	TRAVEL	COUNCIL		100	\$57.70		2.79								
				15 (287)	\$0	EARL)		and the second							
		March Street			\$0							-			1800 1700
					\$0										
					\$0							-			
					\$0	15						-			
					\$0 \$ 574.69	100	W. Ball					-			Super Ma
Comments:				996	574.71	D					CLAIM:		15	1	
				LES	SS AMOUN	ΓPA	AID DIR		BY MUNI NCE DU				753 69)	123	370

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