Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT	kms driven	Mileage calculated \$0.57700	Meal per diems						20	for office use	
						Breakfast \$13.00	Lunch \$20.00		Incidentals \$10.00	Tot	al Meals	Paid by MOVC	нѕт	GL accoun
Nov 20/23	TRAVEL	RF to JADMC AP		69	\$39.81		\$ 20.00		\$ 10.00	\$	60.00			
Nov 20/23	TRAVEL	AIRFARE			\$735.31								_	
Nov 20/23	BAGGAGE				\$ 34.50								-	
Nov 20/23	TAXI				\$ 50.11					_				
Nov 21/23					\$0				\$ 10.00	\$	10.00		1_	
Nov 22/23					\$0			\$ 30.00	\$ 10.00	\$	40.00			
Nov 23/23					\$0	Barren and		\$ 30.00	\$ 10.00	\$	40.00			2.02.20
Nov 24/23					\$0			\$ 30.00	\$ 10.00	\$	40.00			
Nov 25/23	HOTEL				\$ 1,756.90					-			_	0.000
Nov 25/23	TAXI				\$ 44.74					-				
Nov 25/23	BAGGAGE		thereby and the same		\$ 34.50					-				
Nov 25/23	TRAVEL	JADMCAP to RF		69	\$ 39.81					-			-	
					\$0					-			-	
			-	100	\$ 2,735.69					\$	190.00	-	-	
Comments: EXPENSES F OTTAWA I	FCM BOARD Nov 20-25, 202	3		LESS	AMOUNT I	PAID DIRE		Y MUNIC	AL CLAIM: CIPALITY: E (OWED):	-	2,925.69			
	accordance w	laimed in this request ith municipal policies, NFraser Patterson			6	By approvir	nunicipal e	ning this e expense po	expense clain plicies to the	n, I an	attesting that the first knowledge)	1/12/3	

¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, p

²Purpose of expense = name and location of conference, meeting, municipal event, etc.

GL account