Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	amount (DO NOT incld	kms driven	Mileage calculated \$0.57700	Meal per diems				T-1-11		- A	
						Breakfast \$13.00			ncidental	Total Meals	Paid by MOVC	HST	GL account
Sept 22/23	TRAVEL	Lib MLAs	RF - Sou Haven	60	\$34.62		Danasan II	daylarar		0	s is am sár fi	4.515652	
Sept 28/23	TRAVEL	COW	RF - Bad	100	\$57.70		in his m	建筑 特别。		0		7.526087	No.
Oct 10/23	TRAVEL	PH Coun	RF -EX 12	48	\$27.70					0		3.612522	ralipe, S
Oct 23/23	TRAVEL	COW	RF-Bad	100	\$ 57.70					0		7.526087	
					\$0		ka araa a	Herrica		0		0	One of St. S.
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	Zaliza a kirina	en Para Bara Edis			\$0	ara a dela acci				0		0	
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					\$0	Area jakai vai	a dista				a katahar	0	
	•		-		\$ 177.72					0	-	23 18035	

Comments.			_ _ESS AMOUNT PAID DIRECTLY BY BALANC			72 — —	
I certify that the amou accurate, in accordan		•	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my				
Fraser Patterson Claimant's name	N. Fraser Patte Signed	гэсл Oct 25/23 Date	 Approver's name	Signed	 Date		

¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other ²Purpose of expense = name and location of conference, meeting, municipal event, etc.