

NAME: Matthew Ross		EMPLOYEE #: ROSSM001				
ACCOUNT NUMBER: 10-21132-005, 10-21132-006						
POSITION: Councillor						
FROM: May 1, 2017			TO:			
DATE	PARTICULARS	MILEAGE	x .4289	MEALS	HOTEL	OTHER
17-May-17	DARC	27	11.58			
18-May-17	Upper Clements Park	67	28.74			
01-Jun-17	Return trip to Halifax Airport-FCM	490	210.16			
01-Jun-17	FCM (Other includes cabs + baggage)		0.00	55.00		118.37
02-Jun-17	FCM Ottawa		0.00	35.00		
03-Jun-17	FCM Ottawa		0.00	35.00		
04-Jun-17	FCM Ottawa		0.00	35.00		
05-Jun-17	FCM Ottawa		0.00	70.00	724.87	194.00
	(Other includes cab + baggage +		0.00			
	Parking)		0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
<b>TOTALS</b>		584	250.48	230.00	724.87	312.37
<i>AMOUNT GOES TO TRAVEL</i>		<u>227.14</u>		<b>GRAND TOTAL</b>		<b>1517.72</b>
<i>AMOUNT GOES TO 32-960</i>		<u>23.34</u>				

SIGNATURE 

DATE June 8/2017

APPROVAL FOR PAYMENT 