MUNICIPALITY OF THE COUNTY OF VICTORIA

NAME: Larry Dauphinee DATE RANGE: April 1, 2020 to Oct 15, 2020

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	HST
						Breakfast	Lunch	Dinner	Incidentals	Total Meals		
					$0.48	$13.00	$20.00	$30.00	$10.00			
04-06-2020	Travel	Flag raising Baddeck		186	89.28		20.00			20.00		14.25
15-09-2020	Travel	Council		186	89.28					-		11.65
28-09-2020	Travel	Council		186	89.28					-		11.65
15-10-2020	Travel	DOT/Broadband Mtg Baddeck		186	89.28		20.00			20.00		14.25
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
			-		357.12					40.00	-	51.80

Comments:

TOTAL CLAIM: 397.12
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
BALANCE DUE (OWED): 397.12

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

Larry Dauphinee (*Claimant's name*) *L Dauphinee* (*Signed*) 10-15-2020 (*Date*)

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

_____ (*Approver's name*) _____ (*Signed*) _____ (*Date*)

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