

MUNICIPALITY OF THE COUNTY OF VICTORIA
EXPENSE CLAIM

NAME Larry Dauphinee

Date From 04-Jun-19 Date To 07-03-2019

Period

Rate \$0.48

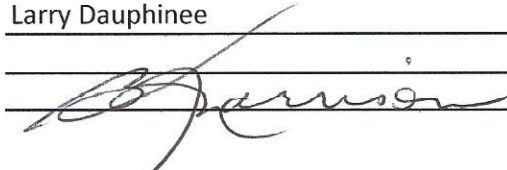
MILEAGE

Date	From	To	KMS	Gross	HST	Purpose
06-24-2019	07-29-2019	Baddeck	186	89.28	11.65	Council
2019-06-27	Ingonish	St Anns Tea Room	86	42.24	5.51	Seniors Cmtee
07-16-2019	Ingonish	Baddeck	186	89.28	11.65	Council
07-29-2019	Ingonish	Baddeck	186	89.28	11.65	Council
08-15-2019	Ingonish	Baddeck	186	89.28	11.65	Ski Hill Announ
08-26-2019	Ingonish	Indian Brook	83	39.84	5.20	Council
09-17-2019	Ingonish	Baddeck	186	89.28	11.65	Council
09-20-2019	Ingonish	Baddeck	186	89.28	11.65	DOT Mtg
30/09/2019	Ingonish	Baddeck	186	89.28	11.65	Council
				0.00	0.00	
					0.00	
SUBTOTAL				707.04	92.22	

Per Diem B-\$13, L-\$20, S-\$30

OTHER (Acco: Date	Paid To/Description	\$\$	Gross	HST	Purpose
			0.00	0.00	
	Ferry Pass 6mos	120	120.00	15.65	
09-20-2019	Lunch	20	20.00	2.61	DOT Mtg
			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	0.00	
			0.00	0.00	
SUBTOTAL			140.00	18.26	
TOTAL			847.04	110.48	

Please provide a copy of the agenda or briefly outline the nature or purpose of your travel

Claimant's signature: Larry Dauphinee
 Date: 
 Travel Approved by: _____

Received from
Reçu de

Larry Dauphinee

Date July 2 2015

One hundred, twenty

100 Dollars

\$ 120.00

Tax Reg. No.

N° d'entr. de taxe

BlueLine

No.

Ferry Pass # 133

SMayhem Macdonald

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RECEIPT - REÇU