

MUNICIPALITY OF THE COUNTY OF VICTORIA
EXPENSE CLAIM

NAME Larry Dauphinee

Period Date From 03-31-2017 Date To 05-29-2017

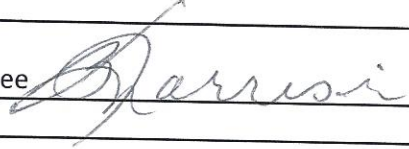
Rate \$0.48

MILEAGE				Rate	\$0.48	
Date	From	To	KMS	Gross	HST	Purpose
04-10-2017	Ingonish	Baddeck	186	89.28	11.65	Council
04-24-2017	Ingonish	Baddeck	186	89.28	11.65	Council
04-25-2017	Ingonish	Cape North	91	43.68	5.70	Vol Awards
04-26-2017	Ingonish	St Ann's	147	70.56	9.20	Vol Awards
05-08-2017	Ingonish	Baddeck	186	89.28	11.65	Council
05-23-2017	Ingonish	Whycogomagh	260	124.80	16.28	Broadband REN
05-24-2017	Ingonish	Baddeck	186	89.28	11.65	Budget/Prov Deb
05-29-2017	Ingonish	Baddeck	186	89.28	11.65	Council
				0.00	0.00	
				0.00	0.00	
					0.00	
SUBTOTAL				685.44	89.41	

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

OTHER (Acco Paid To/Description		\$\$	Gross	HST	Purpose
05-23-2017	Lunch		0.00	0.00	
			20.00	2.61	Broadband REN
			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	
			0.00	0.00	
SUBTOTAL			20.00	2.61	
TOTAL			705.44	92.01	

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

Claimant's signature: Larry Dauphinee 

Date: 05-29-2017