



Municipality of the County of Victoria

P.O. BOX 370  
 BADDECK, NOVA SCOTIA B0E 1B0  
 Telephone (902) 295-3231  
 Fax (902) 295-3331

June 27

STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Wayne Budge VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED \_\_\_\_\_ TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
Jan 21/17	Council	N.H	Baddeck	240				
Jan 26/17	Eco Dev	N.H	Baddeck	240				
Jan 23/17	Council	N.H	Baddeck	240				
Jan 30/17	Council	N.H	Baddeck	240				
Feb 27/17	Council	N.H	Baddeck	240				
Feb 28/17	Trans Council	N.H	Baddeck	240				
Mar 13/17	Council	N.H	Baddeck	240				
Mar 27/17	Council	N.H	Baddeck	240				
July 25/16	Council	N.H	Baddeck	240				
Aug 15	Council	N.H	Baddeck	240				
Aug 29	Council	N.H	Bay St. Louis	71				
Nov 2	Council	N.H	Baddeck	240				
Nov 14	Council	N.H	Baddeck	240				
July 26	Eco Dev	N.H	Baddeck	240				
SUB-TOTALS								

TOTAL KILOMETERS 3011 @ .48 per km 1445 28  
 Total 1445 28  
 Less Accountable Advance \_\_\_\_\_  
 Balance Due 1445 28

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE March 27, 2017 SIGNATURE Wayne Budge  
 PAYMENT AUTHORIZED BY Mar 27/17 DEPARTMENT HEAD [Signature]



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 DEPT. \_\_\_\_\_ PERIOD COVERED \_\_\_\_\_ TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
April 12	Council	N.H.	Baddeck	240				
April 25	Council	N.H.	Baddeck	240				
April 26	Eco. Dev.	N.H.	Baddeck	240				
May 3-4	U.N.S.M	N.H.	sed Beck Wm	644	60.00			
May 16	Meet Trans	N.H.	Baddeck	240				
May 17	Eco Dev.	N.H.	Baddeck	240				
May 24	Meeting Lloyd Hines	N.H.	Halifax	950	60.00	163.05		
May 30	Council	N.H.	Baddeck	240				
June 13	Council	N.H.	Baddeck	240				
June 15	Meeting Lloyd Hines	N.H.	Baddeck	240				
June 27	Council	N.H.	Baddeck	240				

SUB-TOTALS

120<sup>-</sup> 163<sup>05</sup> 283<sup>05</sup>

TOTAL KILOMETERS 3754

@ 48 per km

1801 92

Total 2084 97

Less Accountable Advance

Balance Due 2084 97

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

June 27/16  
 DATE

Wayne Budge  
 SIGNATURE

PAYMENT AUTHORIZED BY

[Signature]  
 DEPARTMENT HEAD