MUNICIPALITY OF THE COUNTY OF VICTORIA

NAME: Larry Dauphinee **DATE RANGE:** Jan 1, 2021 to Mach 31, 2021

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 $13.00	Lunch $20.00	Dinner $30.00	Incidentals $10.00	Total Meals		
					$0.48							
05-01-2021	Travel	Council		186	89.28					-		11.65
19-01-2021	Travel	Council		186	89.28					-		11.65
02-02-2021	Travel	Council		186	89.28					-		11.65
02-22-2021	Travel	Priority/Budget/Council		186	89.28					-		11.65
03-03-2021	Travel	Waste/Mgmt Review		186	89.28					-		11.65
03-08-2021	Travel	Council		186	89.28					-		11.65
03-22-2021	Travel	Council		186	89.28							11.65
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
			-		624.96					-	-	81.53

Comments:

TOTAL CLAIM:	624.96
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	-
BALANCE DUE (OWED):	**624.96**

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* — 2021-03-28 *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.