MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Paul MacNeil (Councillor District 1)

DATE RANGE: From 2-Feb-21 To 3-Mar-21

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	From	To	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use	
							$ 0.48	Breakfast $ 13.00	Lunch $ 20.00	Dinner $ 30.00	Incidentals $ 10.00	Total Meals		HST	GL account
2/2/2021	Travel	CDDI Bylaw & Council		Iona	Baddeck	106	$50.88					$0.00		$6.64	
2/3/2021	Travel	Meeting with Councillor MacLeod and Resident on Broadband		Iona	Baddeck	106	$50.88					$0.00		$6.64	
2/3/2021	Meals	Lunch for Meeting with Councillor MacLeod and Resident on Broadband							$20.00			$20.00		$2.61	
2/22/2021	Travel	Budget, Strategic Priorities, Council		Iona	Baddeck	106	$50.88					$0.00		$6.64	
3/3/2021	Travel	Administration Overview Solid Waste Meeting		Iona	Baddeck	106	$50.88					$0.00		$6.64	
												$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	
			$0.00				$203.52					$20.00	$0.00	$29.15	

Comments:

TOTAL CLAIM: $223.52

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00

BALANCE DUE (OWED): $223.52

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

Paul MacNeil *Paul MacNeil*
Claimant's name *Signed*

3-Mar-21
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.