MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Paul MacNeil (Councillor District 1) DATE RANGE: From 8-Mar-20 To 19-Apr-20

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	
								Breakfast	Lunch	Dinner	Incidentals	Total Meals		HST	GL account
							$ 0.48	$ 13.00	$ 20.00	$ 30.00	$ 10.00				
3/8/2020	Travel	Municipal Properties Discussion and Council		Iona	Baddeck	106	$50.88					$0.00		$6.64	
3/22/2020	Travel	Strategic Priorities & Council		Iona	Baddeck	106	$50.88					$0.00		$6.64	
4/7/2020	Travel	Strategic Priorities & Council		Iona	Baddeck	106	$50.88					$0.00		$6.64	
4/19/2020	Travel	Budget Talks @ Gaelic College		Iona	St Anns	161	$77.28					$0.00		$10.08	
												$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				$229.92					$0.00	$0.00	$29.99	

Comments:

TOTAL CLAIM: $229.92

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00

BALANCE DUE (OWED): **$229.92**

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 *Signed* **19-Apr-20**

Claimant's name *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.