MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Paul MacNeil (Councillor District 1) **DATE RANGE:** From 9-Oct-20 To 16-Oct-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				
10/9/2020	Travel	Flag Raising		Iona	Baddeck	106	$50.88					$0.00		$6.64	
10/15/2020	Travel	Meeting with TIR and Seaside		Iona	Baddeck	106	$50.88					$0.00		$6.64	
10/15/2020	Meals	Lunch Between Meetings							$20.00			$20.00		$2.61	
10/16/2020	Travel	Physician Recruitment Lunch		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		$0.00	
			$0.00				$152.64					$20.00	$0.00	$22.52	

Comments:

TOTAL CLAIM:	$172.64
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	$0.00
BALANCE DUE (OWED):	**$172.64**

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* 16-Oct-20

Claimant's name *Signed* *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.