MUNICIPALITY OF THE COUNTY OF VICTORIA

NAME: Larry Dauphinee DATE RANGE: Nov 1, 2020 to Dec 31, 2020

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							
04-11-2020	Travel	Council Swearing In		186	89.28		20.00			20.00		14.25
09-11-2020	Travel	Cape North Fire Medal Presentation		88	42.24					-		5.51
18-11-2020	Travel	Council		186	89.28					-		11.65
30-11-2020	Travel	Council		186	89.28					-		11.65
14-12-2020	Travel	Council		186	89.28					-		11.65
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
			-		399.36					20.00	-	54.70

Comments:

TOTAL CLAIM:	419.36
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	-
BALANCE DUE (OWED):	419.36

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*) — 2021-01-11 (*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.