MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

										-	-	-	
	Dispose of company 2 and description	Expense amount (DO	From	7		Mileage calculated		Meal per diems	iems		Paid by	НЅТ	GL account
Incurred expense	ruipose oi expense and describuon	and meals) (\$)		;	driven	-	Breakfast Lunch \$ 13.00 \$ 20.0	nch Dinner 20.00 \$ 30.00	Incidentals	Total Meals	MOAC		
10/18/2021 Travel	Council		lona	Baddeck	106	\$50.88				\$0.00		\$6.64	
10/20/2021 Travel	EDPC Meeting		lona	Baddeck	106	\$50.88				\$0.00		\$6.64	
10/21/2021 Travel	Victoria County Civic Center Meeting		lona	Baddeck	106	\$50.88				\$0.00		\$6.64	
10/21/2021 Meals	Lunch Victoria County Civic Center Meeting						\$2	\$20.00		\$20.00		\$2.61	
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										\$0.00		\$0.00	
										\$0.00		\$0.00	
										\$0.00		\$0.00	
							7			\$0.00		\$0.00	
										\$0.00		\$0.00	
										\$0.00		\$0.00	
		\$0.00				\$152.64				\$20.00	\$0.00	\$22.52	
Comments:					l	LESS AMC	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	TC TC BY MU	MUNICIPALITY: _	\$172.64 \$0.00			
					ı			BALANCE D	BALANCE DUE (OWED): =	\$172.64			
I certify that the amou municipal business.	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	nce with municipal policie	es, and were incu	urred while conductin	9		By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	signing this exper	ise claim, I am atte best of my knowle	sting that the cl	aim abides		
Paul MacNeil	of the control												

¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other ²Purpose of expense = name and location of conference, meeting, municipal event, etc.