MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

			\$388.03 \$0.00 \$388.03	NUNICIPALITY: DUE (OWED):	TOTAL CLAIM: CTLY BY MUNICIPALITY: BALANCE DUE (OWED):	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	IOUNT PAII	LESS AM	1 1 1						
The state of the s	\$50.61	\$0.00	\$70.00				[40	\$318.03	.000		bree	\$0.00	_		Comments:
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	\$0.00		\$0.00				ŏ	\$0.00		And control of the co					
	\$14.67		\$0.00				61	\$112.49	220	Sydney	Baddeck	Thereof no vivial delicates to the state of	State of the Union	Travel	Jan 27/23
	\$9.28		\$20.00			\$20.00	13	\$51.13	100	Port	Port Hood		EDPC	Travel	Jan 12/23
	\$15.95		\$20.00			\$20.00	26	\$102.26	200	Port Hawkesbury	Baddeck		EDPC Budget meeting	Travel	Jan 9/23
	\$10.72		\$30.00		\$30.00		ਨੀ	\$52.15	102	Indian Brook	Baddeck	and other designations of the second	Washroom Meeting	Travel	Oct 27/22
			Total Meals	Incidentals \$ 10.00	Dinner \$ 30.00	st Lunch 10 \$ 20.00	Breakfast \$ 13.00	\$ 0.51	- Control Cont	ducing-e-e-e-erecent, with teach seem-indicated grant and a seem-indicated			eden kelle mandykspäriojosykskälykkinen tele Albinjok, mysmen per	The Control of the Co	
GL account	HST	Paid by		ems	Meal per diems			Wileage calculated	kms	7	From	Expense amount (DO NOT incld mileage	Purpose of expense ² and description	Type of expense	Date Expense Incurred
for office use		Parameter statement of the statement of	Antoniana de rate de desente manara de la composition della compos		A STANK	A CALL STREET,	and the second s		- Company	DATE KANGE:					
					To			From 1-Dec-22					acEachen	Leanne MacEachen	NAME:

Date

Approver'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

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

Claimant's name

Signed

Date

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