MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Paid by MOVC I	391.34	\$0.00	\$30.00				_	\$507.21			Ch.	\$163.05			
Travel Legal/Provincial Le	\$0.00		\$0.00												
Tope of comme Purpose of expanse and description Purpose of expanse and descrip	\$0.00		\$0.00												
Travel Legal/Provincial Le	\$0.00		\$0.00			=									
Part Pype of texpense* and description Purpose of expenses* and description Port Purpose of expenses* and description Purpose of expenses* Purpose of expe	\$0.00		\$0.00												
Purpose Type of read Purpose of expenses and description Purpo	\$0.00		\$0.00												
Legal/Provincial Legal/Provi	\$0.00		\$0.00												
Purpose of expense To Purpose of expense Travel Legal/Provincial Legal/Provin	\$0.00		\$0.00												
Type of expense Type of ex	\$0.00		\$0.00												
Leanne MacEachen Type of expense Type of expense Type of expense Type of read Type of expense Type of expe	\$0.00		\$0.00					\$0.00							
Leanne MacEachen Type of expense and description Purpose of expense and description Travel Strategic Planning session Legal/Provincial	\$22.57		\$10.00	\$10.00								\$163.08	Legal/Provincial	Travel	Feb 28/23
Leanne MacEachen Expense amount (DO pense amount (DO pense) From To Mileage kms calculated driven Mileage calculated driven Movc From To Move Paid by source of synaps and description And meals (\$) HST Paid by source of synaps amount (DO and meals) (\$) From To Mileage calculated driven Baddeck Ingonish 192 \$98.17 S 30.00 \$ 20.00 \$ 20.00 \$ 12.80 \$ \$12.80 23 Travel Strait IT Baddeck Port Hawkessbury 200 \$10.26 \$20.00 \$20.00 \$15.95	\$40.01		\$0.00					\$306.78	600	Halifax	Port Hood		Legal/Provincial	Travel	Feb 28/23
Leanne MacEachen Compose of expense and description Purpose of expense and descr	\$15.95		\$20.00			\$20.00		\$102.26	200	Port Hawkesbury	Baddeck		Strait IT	Travel	Feb 9/23
Leanne MacEachen Leanne MacEachen Leanne MacEa	\$12.80		\$0.00					\$98.17	192	Ingonish	Baddeck		Strategic Planning session	Travel	Feb 1/23
Leanne MacEachen Leanne MacEachen DATE RANGE: To Stroffi Mileage Calculated From To Mileage Calculated NOT In-Id nileage Mal per diems Paid by HST MOVC			Total Meals	\$ 10.00	Dinner \$ 30.00	Lunch \$ 20.00	eakfast 13.00	-				and meals) (\$)	Purpose of expense and description		incurred
Leanne MacEachen DATE RANGE: 1-Dec-22 Jan 31/23	9727 Julius			ns	feal per di	_		Mileage calculated		T ₀		Expense amount (DO	2		Date Expense
	for affice				1160	Jan		c-22	1-De	DATE RANGE:			acEachen	Leanne M	NAME:
						. 7		om	Fr						

municipal business

I certify that the amounts daimed in this request are acquirate, in accordance with municipal policies, and were incurred while conducting

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:

TOTAL CLAIM:

\$700.26

BALANCE DUE (OWED):

\$0.00 \$700.26

yand signing this expense claim, I am affesting that the daim incipal expense politica to the best of my knowledge

¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or parking).