## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

		•	\$472.64 \$0.00	TOTAL CLAIM:	TOT Y BY MUN	ID DIRECTL	TOTAL CLAIM:	LESS AI							Comments:
_	\$61.65	\$0.00	\$80.00				64	\$392.64			0	\$0.00			
	\$0,00	_	\$0.00												
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	\$0,00		\$0.00												
	\$0.00		\$0.00												5
	\$27.70		\$30.00		\$30.00		5	\$182.40	380	Cape North	Baddeck		Boundary review	Travel	May 26/22
	\$5.82		\$0.00				4	\$44.64	93	Baddeck	PortHawkesbu ry		Strait IT/EDPC	Travel	May 26/22
	\$6.05		\$20.00			\$20.00	0	\$26.40	55	Port Hawkesbury	Port Hood		Strait IT/EDPC	Travel	May 26/22
	\$9.55		\$30,00		\$30.00		0	\$43,20	90	Bras d'Or	Baddeck		Boundary Review	Travel	May 24/22
	\$12.52		\$0.00				0	\$96.00	200	Port Hawkesbury	Baddeck		EMO/Strait IT	Travel	Apr 27/22
			Total Meals	10.00	\$ 30.00 \$	\$ 20.00	Breakfast 8 \$ 13.00	\$ 0.48				and meals) (\$)		expense	Incurred
GL account	нѕт	Paid by MOVC		identals.			-	Mileage calculated	kms driven	То	From	Expense amount (DO NOT incld mileage	Purpose of expense <sup>2</sup> and description	Type of	Date Expense
for office use					11/22	To May 31/22		From April 1/22		DATE RANGE:			cEachen	Leanne MacEachen	NAME:

Claimant's name

certify that the amounts claimed in this required municipal business.

are accurate, in accordance with municipal policies, and were incurred while conducting

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

BALANCE DUE (OWED): \$472.64

Approver's name

Signed

Date

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