MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Leanne MacEachen

DATE RANGE: From ~~April 1/22~~ Jun 2 2022 To ~~May 31/22~~ June 22 2022

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	From	To	kms driven	Mileage calculated $ 0.51	Breakfast $ 13.00	Lunch $ 20.00	Dinner $ 30.00	Incidentals $ 10.00	Total Meals	Paid by MOVC	HST	GL account
June 2/22	Travel	Boundary Review		Baddeck	Ingonish	306	$156.46					$0.00		$24.32	
June 7/22	Travel	Boundary Review		Baddeck	Iona	110	$56.24			$30.00		$30.00		$11.25	
June 15/22	Travel	AMANS		Port Hood	Westen Shore	710	$363.02		$20.00	$30.00	$10.00	$60.00		$55.18	
June 15/22	Travel	AMANS	$182.85									$0.00		$23.85	Accomodations
2022-06-16	Travel	Washroom inspection		Western Shore	Lunenburg	50	$25.57			$13.00		$13.00		$5.03	
June 22/22	Other	BABATA Meeting	$48.93									$0.00		$6.38	Business lunch
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
		$231.78					**$601.29**					**$133.00**	**$0.00**	**$126.01**	

TOTAL CLAIM: $966.07
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00
BALANCE DUE (OWED): $966.07

for office use

Comments:

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

Leanne MacEachen — _Signed_
Claimant's name

Leanne MacEachen — _Signed_   June 29/22 — _Date_

By approving and signing this expense claim, I am attesting that the claim adheres to principal expense policies to the best of my knowledge

Approver's name   _Signed_   June 29/22 _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.