MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME: Lea	Leanne MacEachen).Eachen			DATE RANGE:	From July 1/22	om 1/22		To July 31/22	13					for office use
			Typense amount (DO				Mileage		Mea	Meal per diems			Paid by	HST	GL account
Date Expense T	Type of expense	Purpose of expense ² and description	NOT incld mileage and meals) (\$)	From	То	driven		Breakfast L	Lunch E	Dinner In	cidentals 10.00	Total Meals			
1					boonish	306			\$20.00		No. 15	\$20.00		\$23,02	
July 5/22 Tra	Travel	Ingonish Land		Baddeck	II gomen				-	3000		\$30.00		\$22.59	
		T D		Baddeck	Antigonish	280	\$143.16			\$30.00		400000			
July 21/22 Tr	Travel	IT Board meeting			Port		3					\$0.00		\$7.34	
July 25/22 Tr	Travel	IT Board Interviews	F	Port Hood	Hawkesbury	110	\$56,24					200		\$15.95	
		IT Interviews		Baddeck	Port Hawkesbury	200	\$102.26		\$20.00			00.024			
July 20/22							\$0.00					\$0.00		\$0.00	
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			\$0.00				\$458.12	10				\$70.00	\$0.00	\$68.89	9
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-Approver's

Claimant's name

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

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: _

TOTAL CLAIM:

\$528.12 \$0.00

BALANCE DUE (OWED): \$528.12

this expense claim, I am attesting that the claim is policies to the bast of my knowledge

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