NAME: Larry Dauphinee

DATE RANGE(Nov Jan 01, 23 · March 05, 2023

Date	Type of	Purpose of expense ² and description	Expense amount (DO NOT incld	kms	Mileage calculated			Meal per diems	ms		Paid by	E
incall &a			mileage and meals) (\$)	1	\$0.61	Breakfast \$13,00	Lunch \$20.00	Dinner \$30.00	Incidentals	Total Meals	MOVC	
01-05-2023	Travel	Senior safety/Age Friendly Mtg Baddeck		189	96.64					***************************************		12.60
01-09-2023	Travel	Council Baddeck		189	96,64					ī		12,60
01-16-2023	Travel	Alderwood/Highland Mtg		189	96.64		***************************************					12.60
01-27-2023	Travel	Premier address Sydney	***************************************	286	146.23	***************************************			***************************************	A second the second tensor tensor tensor the second tensor tensor tensor the second tensor		19.07
02-06-2023	Travel	Council Baddeck		186	95.10				i i	-		13 40
02-15-2023	Travel	CAO Evaluation Baddeck		186	95.10					-		3 3
02-21-2023	Travel	Council Baddeck, Budget Day	-	186	95.10					an and the control of		- 2 - 2
03-02-2023	Travel	Baddeck Rergional Mtg		186	95,10	American designation of the second						3 7
03-03-2023	Travel	Baddeck Rergional Mtg	ALAMAN AND AND AND AND AND AND AND AND AND A	186	85.10	-	***************************************			***************************************		3 3
03-06-2023	Travel	Council Baddeck, Budget Day		186	95.10					7		10 40
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		era desta de la composito de l			¥							
	98 (00) 100 (100)				*	,			***************************************			
Comments			*		1,006.75		***************************************	***************************************	***************************************		,	148.91
					LESS AM	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	DIRECTLY BAL	TOTAL CLAIM: TLY BY MUNICIPALITY: BALANCE DUE (OWED):	TOTAL CLAIM: NUNICIPALITY:	1,006.75 1,006.75		J
certify that the collcies, and we	amounts clair are incurred w	certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	with municipal		σm	y approving a y municipal e	ınd signing Ih xpense policie	is expense cl	By approving and signing this expense claim, I am attesting by municipal expense policies to the best of my knowledge	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	n abides	

^{&#}x27;Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other ²Purpose of expense = name and location of conference, meeting, municipal event, etc.

March 6,2023 Date

Approver's name

Larry dauphinee Claimant's name