## MUNICIDALITY OF THE COLINTY OF VICTORIA

Feb 2022 to March 31 2022

Date	Tunn of	,	Expense amount (DO	kms	Mileage		_	Meal per diems	ns		Paid by	HST
<u> </u>	expense <sup>1</sup>	Purpose of expense <sup>e</sup> and description	mileage and	driven	¢0 48	Breakfast \$13.00	Lunch \$20.00	Dinner \$30.00	Incidentals \$10.00	Total Meals		
	Tool	On mod		186	89.28							11.65
22	Travel	Building Report		186	89.28							11.65
03-07-2022 Travel	Travel	VCT next steps		186	89.28					U		11.65
03-22-2022	Travel	Public Works/Meet D Min Hackette		186	89.28					ı		11.00
1	Travel	VCT AGM/Board Mtg		186	89.28					1		11.00
03-28-2022	Travel	Council		186	89.28	-						1.00
					1			14				
					-							
										1		
					L							
					535.68	<u> </u>						08:07
Comments:				1 1 1	LESS AF	LESS AMOUNT PAID DIRE	ID DIRECTI B/	TO: LY BY MUI LANCE D	TOTAL CLAIM: CTLY BY MUNICIPALITY: BALANCE DUE (OWED):	535.68 - <b>535.68</b>	11 1	
I certify that t	the amounts licies, and w	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	dance with less.			By approvi by municip	ng and signin al expense p	g this expens olicies to the	se claim, I am a best of my kno	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	claim abides	
Larry Dauphinee Claimant's name	inee lame	L Dauphinee Signed	Date			Approver's name	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. 2022-03-31