MUNICIDALITY OF THE COLINTY OF VICTORIA

NAME: 05-16-2022 05-27-2022 04-25-2022 06-13-2022 06-21-2022 Date Expense Incurred 06-10-2022 Travel 05-09-2022 Travel 04-11-2022 Travel Larry Dauphinee Travel Type of expense Travel Trave Travel Travel Budget Day/Council Council Prov Service agreement Mtg Public Works Meeting VCT Meeting And Council CB Music Ind Co-op Mtg Baddeck VCT and Housing Mtg Purpose of expense² and description DATE RANGE: Apr 2022 to June 29 2022 Expense amount (DO NOT incid mileage and meals) (\$) driven kms 186 186 186 186 186 186 186 186 Mileage calculated \$0.48 89.28 89.28 731.70 89.28 89.28 89.28 95.10 95.10 95.10 Breakfast \$13.00 中期 Lunch \$20.00 Meal per diems Dinner \$30.00 Incidentals \$10.00 **Total Meals** Paid by MOVC HST 11.65 11.65 11.65 11.65 12.40 12.40 11.65 12.40 95.43

¹ Type of expense; PD = pr	Larry Dauphinee Claimant's name
= professional development	L Dauphinee Signed
(includes course/conference registration), travel (includes	Date
ludes accommodations, transportation, milea	Approver's name Sig
age, parkind), meals or other	Signed
or other	Date

June 29,2022 Date

Date

²Purpose of expense = name and location of conference, meeting, municipal event, etc.

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

L Dauphinee

Comments:

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

731.70 731.70

By approxing and aigning this expense claips, Tam attesting that the claim abides

sense policies to the best of my knowledge