MUNICIDALITY OF THE COLINTY OF VICTORIA

		483.18	TOTAL CLAIM:	TOT.				1				Comments:
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12.60							96.64	189		Housing/Council	Travel	09-17-2022
12.60							96.64	189		Bain/VCT/Council	Travel	09-04-2022
12.60							96.64	189		RCMP/Upland meetings	Travel	08-12-2022
12.60							96.64	189		VCT Revenue Canada Setup with allan	Travel	08-10-2022
12.60							96.64	189		Council/Housing	Travel	07-12-2022
		Total Meals	Incidentals \$10.00	Dinner \$30.00	Lunch \$20.00	Breakfast \$13.00	\$0.51	all ver	mileage and meals) (\$)		expense	Incurred
HST	Paid by MOVC		ms	Meal per diems			Mileage calculated	kms	Expense amount (DO NOT incld	Purpose of expense ² and description	Type of	Date Expense

Oct 21 2022 Date

Approver's name

Signed

Date

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

Larry dauphinee 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.

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.