NAME:

Larry Dauphinee

MUNICIPALITY OF THE COLINTY OF VICTORIA

DATE RANGE Nov - Dec 2022

Date Type of Expense Expense Purpose of e	ng tha Je	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	and signing this expense policies t	By approving a			e with municipal	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	amounts claii re incurred w	I certify that the policies, and w
Type of ed Purpose of expense Type of ed		ICE DUE (OWED	BALAN							
Type of ed Purpose of expense Annount (Do nount (D	⊰ ≅	TOTAL CLAIM: Y MUNICIPALITY:	DIRECTLY B	OUNT PAIL	LESS AN					Comments:
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Type of expense Purpose of expense and description Purpose of expense and descr					96.64	189		Council		
Type of expense Purpose of					143.68	281		Dest CB Board meeting		12-09-2022
Type of expense Type of expense Purpose Purpose Purpose of expense Purpose Purpose of expense Purp					96.64	189		COW Destination Smokey/VCT	Travel	12-06-2022
Type of expense ¹ Purpose of expense ² and description expense ² and description Expense amount (DO mileage amount (DO mileage and mileage					96.64	189		Council	Travel	11-07-2022
Type of expense 1 Purpose of expense 2 and description expense 3 amount (DO Mileage and expense 3 amount (Sh)			20.00	13.00	226,51	443		NSFM HLFX To Ingonish	Travel	11-04-2022
Travel NSFM To HLFX Type of expense and description meals) (\$) Expense amount (DO kms calculated expense amount (DO mileage and mileage and mileage and priven meals) (\$) Expense amount (DO kms calculated expense amount (DO mileage and driven expense amount (DO mileage and driven expense) (\$) Expense 4 Mileage Breakfast Lunch Dinner \$1.3.00 \$20.00 \$30.0	10.00			13.00	ı			NSFM HLFX	Meals	11-03-2022
Type of expense Type of expens	10.00	1		13.00				NSFM HLFX	Meals	11-02-2022
Type of expense Purpose of expense ² and description expense Purpose of expense ² and description mileage and mileage and mileage and mileage and mileage and mileage and perdiem meals) (\$) Travel Destination CB Mtg Curling announcement Expense amount (DO kms calculated driven meals) (\$)	10.00		20.00		226.51	443		NSFM To HLFX	Travel	11-01-2022
Type of expense amount (DO kms expense amount per dier meals) (\$) Expense amount (DO kms expense amount per dier meals) (\$) Expense amount (DO kms calculated mileage amount per dier meals) (\$) Expense amount (DO kms calculated driven meals) (\$) Expense amount (DO kms calculated breakfast Lunch Dinner \$0.51 \$13.00 \$20.00 \$30.00					143.68	281		Destination CB Mtg Curling announcement	Travel	10-28-2022
Type of Type of Purpose of expense ² and description	itals Total Meals	Dinner Incidentals		Breakfast \$13.00	\$0.51		meals) (\$)			
		al per diems	Mea		Mileage calculated	kms	Expense amount (DO NOT incld	Purpose of expense ² and description	Type of expense	Date Expense

²Purpose of expense = name and location of conference, meeting, municipal event, etc. ¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other

12-12-2022 Date

Approver's name

Signed

Date

Larry dauphinee Claimant's name