MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

	Comments:					24					21-Feb-23 Travel	010020	9-Feb-23 Travel	6-Feb-23 Travel	1-Feb-23 Travel	27-Jan-23 Travel	Expense Incurred	Date	NAME:
																	ıse 1		cNeil (Councillor District 1)
	Г										Budget/Council	Forestry Advisory Committee		Council	Strategic Planning Session	NS State of the Province Address	9		
	\$0.00	6000									lo.						NOT incld mileage and meals) (\$)		
											lona	lona	lona		Gia		From		
											Baddeck	Port Hawkesbury	Baddeck	Ingonish	Sydney	-	70		DATE RANGE:
TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	Γ									0	108	170	106	306	160		kms driven		27-J
	\$433.58	\$433.58								\$01.40	954 20	\$86.92	\$54.20	\$156.46	\$81.81	\$ 0.51	Mileage calculated		From 27-Jan-23
											-					100	Breakfast L		To 21-Feb-23
													V			\$	Meal		
																-	Meal per diems		
																\$ 10.00 Tota	entale		
\$433.58 \$0.00 \$433.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	Total Meals			
	\$0.00			\$0.00	\$0.00	\$0.00											Paid by HST		
	\$56.55	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$7.07	9	\$11 34	\$7.07	\$20.41	\$10.67				
																	GL account	for Office use	

21-Feb-23 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

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

Paul MacNeil Claimant's name

Signed

PAR TO 1

¹Type 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.