## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Date Expense expens expens 20-Mar-23 Travel 27-Mar-23 Travel 3-Apr-23 Travel 3-Apr-23 Travel	aul MacNe	Paul MacNeil (Councillor District 1)			DATE RANGE:	Fr 17-N	From 17-Mar-23		To 3-Apr-23					for office use
Incurred  17-Mar-23 T  20-Mar-23 T  27-Mar-23 T  3-Apr-23 T	Type of	Diversion of expenses <sup>2</sup> and description	Expense amount (DO NOT incld mileage	From	Тo	kms	Mileage calculated		Meal per diems			Paid by	HST	GL account
17-Mar-23 T 20-Mar-23 T 27-Mar-23 T 3-Apr-23 T	expense		and meals) (\$)				\$ 0.51	Breakfast Lunch \$ 13.00 \$ 20.00	Dinner \$ 30.00	\$ 10.00 Tot	Total Meals			
20-Mar-23 T 27-Mar-23 T 3-Apr-23 T Comments:		Meeting with Deputy Minister of Public		lona	Baddeck	106	\$54.20		2	irb	\$0.00		\$7.07	And the second s
27-Mar-23 T 3-Apr-23 T certify that the		Library-COW-Council		lona	Baddeck	106	\$54.20	AN NS	_{		\$0.00		\$7.07	
3-Apr-23 T		Communications Officer Meeting		lona	Baddeck	106	\$54.20	161			\$0.00		\$7.07	
Comments:		COW Meeting		lona	Baddeck	106	\$54.20		9		\$0.00		\$7.07	
Comments:					,			11000	2		\$0.00		\$0.00	
Comments:								-			\$0.00		\$0.00	
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Comments:											\$0.00		\$0.00	
Comments:											\$0,00		\$0.00	
Comments:											\$0.00		\$0.00	
Comments:											\$0.00		\$0.00	
Comments:			\$0.00				\$216.79		<u>-</u>		\$0.00	\$0.00	\$28.28	
certify that the						1	ESS AND		TOTAL CLAIM:	TOTAL CLAIM:	\$216.79 \$0.00			
I certify that the						1 1			BALANCE DUE (OWED):	(OWED):	\$216.79			
municipal busir		I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	nce with municipal policie	es, and were incu	rred while conducting	1		By approving and sabides by municipa	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	:laim, I am attes the best of my I	ting that the cla	aim		
Paul MacNeil Claimant's name	amounts clai				2 / 52 / 52									

<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.