## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Type of Impose of superset and description   Express amount (DO Impose of superset and description   From Impose of superset and superset and description   From Impose of superset and su	NAME: Paul Ma	Paul MacNeil (Councillor District 1)			DATE RANGE:	From 9-May-22	m /-22	То 30-Мау-22	-22					for office use
Optionalists         Purpose of express <sup>2</sup> and description         NOT inclimitation         Prior         Control         Stock			Expense amount (DO	7	7		Mileage alculated	Me	al per diems	. "		Paid by MOVC	нѕт	GL account
		Purpose of expense <sup>2</sup> and description	NOT incid mileage and meals) (\$)	TOE			_	Lunch \$ 20.00	Dinner 30.00	cidentals 10.00	otal Meals			
				lona	Baddeck	_	\$50.88				\$0.00		\$6.64	
Viz2   Travel	9/May/22 Travel	Budget - Council			MI A Keith Rains					200	\$0.00		\$8.51	
	12/May/22 Travel	Meeting with CGC and MLA Keith Bain		lona	Office	136	\$65.28				5 00		\$9 08	
	16/May/22 Travel	Dept NS Public Works - Council		lona	Baddeck 2	145	\$69.60				\$0.00			
	) )	OFFICE Committees Meeting		lona	Eskasoni	75	\$36.00		_		\$0.00		\$4./O	
	24/May/22 Travel	CET Committee Device Musica		lona	Baddeck 2	145	\$69.60				\$0.00		\$9.08	
### Budger - Council	26/May/22 ITavel	Company of the second of the s		lona	Baddeck 2	145	\$69.60				\$0.00		\$9.08	
Sound   Soun	30/May/22 Travel	Budget - Council									\$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	
### \$360.96   \$3.000   \$0.0000   \$0.000   \$0.0000   \$0.0000   \$0.0000   \$0.											\$0,00		\$0.00	
\$0.00 \$0.00											\$0.00		\$0.00	
\$0.00 \$380.96 TOTAL CLAIM: \$380.96 \$0.00 \$													\$0.00	
\$0.00 \$360.96 TOTAL CLAIM: \$360.96  TOTAL CLAIM: \$360.96  BALANCE DUE (OWED): \$360.96  ESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  BALANCE DUE (OWED): \$360.96  at the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting business.  By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge business.  30-May-22 Approver's name Signed Date											\$0.00	Т		
total claim: \$360.96  LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  BALANCE DUE (OWED): \$360.96  BALANCE DUE (OWED): \$360.96  BY approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge business.  30-May-22  Approver's name Signed			\$0.0	0			\$360.9				\$0.00	_	F	شا
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00 BALANCE DUE (OWED): \$360.96 BALANCE DUE (OWED): \$360.96 By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge Approver's name  Approver's name  Signed	Comments:								101/	AL CLAIM:	\$360.96			
By approving and signing this expense claim, I am attesting that the clair abides by municipal expense policies to the best of my knowledge  Approver's name  Signed							LESS AN	IOUNT PAID DIRECTL) BAL	Y BY MUNI	CIPALITY: E (OWED):	\$0.00 <b>\$360.96</b>	J J		
abides by municipal expense policies to the best of my knowledge  Approver's name  Signed					L. Hill ponduction	١		By approving and signing	this expense	e claim, I am a	ttesting that the	claim		
Approver's name Signed	I certify that the amounts municipal business.	claimed in this request are accurate; in accordant	CO MMI I I I CO I I CO I CO I CO I CO I					abides by municipal expe	anse policies	to the pear of				
	Paul MacNeil	for the The	1		30-May-22			Approver's name	1	Signed		Date		

<sup>&#</sup>x27;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. Claimant's name