

MUNICIPALITY OF THE COUNTY OF VICTORIA  
COUNCILLOR EXPENSE CLAIM

NAME: Paul MacNeil (Councillor District 1)

DATE RANGE: 12-Sep-22 To 7-Nov-22

Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	Expense amount (DO NOT include mileage and meals) (\$)	From	To	kms driven	Mileage calculated \$	Meal per diems					Total Meals	Paid by MOVC	HST	GL account
								Breakfast \$	Lunch \$	Dinner \$	Incidentals \$					
12-Sep-22	Travel	RCMP - Upland Meetings		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
26-Sep-22	Travel	Hospital Board Meeting		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
4-Oct-22	Travel	Meeting with Keith Bain & Council		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
6-Oct-22	Travel	Meeting about ER Closing		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
13-Oct-22	Travel	Meeting with Brett MacDougall NS Health		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
13-Oct-22	Meals	Meeting with Brett MacDougall NS Health											\$20.00		\$2.61	
17-Oct-22	Travel	Council		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
18-Oct-22	Travel	CEPI Management Committee		Iona	Eskasoni	75	\$38.35						\$0.00		\$5.00	
7-Nov-22	Travel	Alderwood and Council		Iona	Baddeck	106	\$54.20						\$0.00		\$7.07	
1-Nov-22	Travel	NSFM Meeting - Travel to Halifax		Iona	Halifax	340	\$173.84						\$0.00		\$0.00	
1-Nov-22	Meals	NSFM Meeting -								\$20.00	\$30.00		\$50.00		\$6.52	
2-Nov-22	Meals	NSFM Meeting -								\$13.00	\$30.00		\$53.00		\$6.91	
3-Nov-22	Meals	NSFM Meeting -								\$13.00			\$23.00		\$3.00	
4-Nov-22	Meals	NSFM Meeting -								\$13.00	\$20.00		\$33.00		\$4.30	
4-Nov-22	Meals	NSFM Meeting - Mileage to Iona		Halifax	Iona	340	\$173.84						\$0.00		\$22.68	
							\$765.42						\$179.00		\$123.18	

Comments:

TOTAL CLAIM: \$944.42  
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  
 BALANCE DUE (OWED): \$944.42

\$30 -  
 Nov 2/22  
 Decker 898

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  7-Nov-22  
 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.

Approver's name Signed  7-Nov-22  
 Date

<sup>1</sup>Type of expense: TD = 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.