MUNICIPALITY OF THE COUNTY OF VICTORIA **COUNCILLOR EXPENSE CLAIM**

NAME:	Paul Mach	Paul MacNeil (Councillor District 1)			DATE RANGE:	9-N	From 9-Nov-22	1	To 9-Jan-23			-		All parties of the second seco
Date Expense	Type of	Purpose of expense ² and description	Expense amount (DO NOT incld mileage	From	То	kms	Mileage calculated		Meal po	Meal per diems		Paid by	TSH	GL account
Incurred	expense		and meals) (\$)					Breakfast \$ 13.00 \$	Lunch Di 20.00 \$	Incidentals	Total Meals	MOVC		
9-Nov-22 Travel		CEPI Management Committee Meeting		lona	Eskasoni	75	\$38.35				\$0,00		\$5,00	
23-Nov-22 Travel		CEPI Senior Council Committee Meeting		iona	Eskasoni	75	\$38.35		er set, i i		\$0,00		\$5.00	
28-Nov-22 Travel		Council		lona	Baddeck	106	\$54.20				\$0.00		\$7.07	
6-Dec-22 Travel	Travel	Committee of the Whale		lona	Baddeck	106	\$54.20				\$0.00		\$7.07	
12-Dec-22 Travel		Council		lona	Baddeck	106	\$54.20				\$0.00		\$7.07	
9-Jan-23 Travel	Travel	Council		lona	Baddeck	106	\$54.20				\$0,00		\$7.07	
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									10 T.		\$0,00		\$0.00	
*											\$0.00		\$0.00	
-											\$0.00		\$0.00	
No.									y		\$0,00		\$0.00	
Comments:			\$0.00				\$293.49				\$0.00	\$0.00	\$38.28	
							LESS AMOI	UNT PAID D	NRECTLY BY N	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	\$293.49 \$0.00			
									BALANCE	BALANCE DUE (OWED): =	\$293.49			
I certify that th	ne amounts cla	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	ce with municipal policies	, and were incur	red while conducting	·		By approving a abides by mun	and signing this expense policipal expense polic	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	esting that the c knowledge	laim		
Paul MacNeil Claimant's name	eil	Signed Man Hamb			9-Jan-23 Date		. 1	Approver's	r's name	Signed		Date		
		G.						John Co. C.		g				

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.