## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Norman MacDonald D8

			DATE RANGE: Mar-23	Mar-23						
Date Expense Incurred	Type of expense	Purpose of expense <sup>2</sup> and description	Expense amount (DO NOT incld	kms driven	Mileage calculated	Meal per diems		Paid by	L CT	for office use
marh 17th	-		meals) (\$)		\$ 0.51	Dinner Incid	Total Meals	MOVC		5000
1/11	Travel	meeting with deputy minister		274	140.10				10 27	
10011	Iravel	council		274	140.10					
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Comments:		Γ		Γ	280.19				36.55	
				Æ	SS AMOUN	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	280.19 - <b>280.19</b>			
I certify that the ar municipal policies	nounts claime , and were inc	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	with		By a	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	ttesting that the clain	3		
Claimant's name	Si	Signed Date	Φ		App	Approver's name Signed	Oct			
Type of expense:	PD = profess	Type of expense: PD = professional development (includes course/confesses)			, ,	ord officer of ordinary	Date			

<sup>&</sup>lt;sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc. professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other