## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Date	Type of	3	Expense amount (DO	kms	Mileage		-	Meal per diems	5		Paid by	HST
Expense Incurred	expense <sup>1</sup>	Purpose of expense" and description	mileage and meals) (\$)	driven	\$ 0.51	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	0	
06/13/2022		travel housing and VCT Meetings		274	1		- 1					18.27
06/23/2022		travel Council		274	140.10					1		18.27
07/11/2022		travel cheque signing highland manor		36	18,41							2.40
07/12/2022		travel council		274	140.10							18.27
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	5/				438.70							57.22
Comments:					LESS AM	OUNT PAII	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	TOT/ Y BY MUNI LANCE DUI	TOTAL CLAIM: MUNICIPALITY: E DUE (OWED):	438.70 - 438.70		
certify that the nunicipal poli	ne amounts o	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	ance with	'		By approvir by municipa	ng and signing al expense po	, this expense licies to the be	claim, I am at est of my know	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	claim abides	

<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.