## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Norman MacDonald	Donald	DATE RANGE: D* Expenses August til Oct end.	)* Expense	s August til	Oct end.							for office use
Date	Type of	2000	Expense amount (DO	kms	Mileage calculated		-	Meal per diems	ns		Paid by	HST	GL account
Incurred	expense <sup>1</sup>	Fulpose of expense and describing	mileage and meals) (\$)	driven	\$ 0.51	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals			
08/22/2022		travel Council Ingonish)		98	_					•		6.52	
09/12/2022		travel RCMP /Upland		274	139.74					•		18.23	
10/04/2022		Council and Meet with MLA Bain		274	139.74					3		18.23	
13/10/2022		travel meet with Brett MD		274	139.74					•		18.23	
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					469.20							61.20	
Comments:					LESS AM	OUNT PAIC	) DIRECTL BAI	TOT Y BY MUN _ANCE DU	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	469.20 - <b>469.20</b>			
I certify that the municipal pol	ne amounts clicies, and wer	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	nce with	·		By approving by municipal	By approving and signing by municipal expense police	this expense cies to the be	claim, I am at ast of my know	this expense claim, I am attesting that the claim abides cles to the best of my knowledge	staim abides		
Claimant's name	me	Signed	Date		cludes accom	Approver's ame	ame	Signed mileage par	kina). meals o	rother			
<sup>1</sup> Type of expe	nse: PD = pr	<sup>1</sup> Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation,	erence registratio	า), travel (ir	cludes accom	ımodations, tr	ansportation,	mileage, par	mileage, parking), meals or other	rother			

<sup>&</sup>lt;sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc.