MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

DATE RANGE: D8 Expenses November/December.

NAME:

Norman MacDonald

Date Expense	Type of	Purpose of expense ² and description	Expense amount (DO NOT incld	kms	Mileage calculated			Meal per diems	ms		Paid by	HST
Incurred	2700		mileage and meals) (\$)	QI V	\$ 0.51	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	NO AC	
11/07/2022		travel Council Council		274	139.74					ŧ		18.23
11/14/2022		highland manor board meeting		36	18.36				-			2.39
11/28/2022		Council in Iona		386	196.86					•		25.68
11/30/2022		board training highland manor		36	18.36					ŧ		2.39
Dec-06-22		cape smokey presentation		274	139,74					1		18.23
Dec-12-22		council in Baddeck		274	139.74							18.23
										•		1
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w/					•					•		•
								****		ŧ		1
					3					1		1
Comments:			,		652.80					ı	,	85.15
					LESS AMO	LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	DIRECTL) BAL	TOTAL CLAIM: CTLY BY MUNICIPALITY: BALANCE DUE (OWED):	IOTAL CLAIM: IUNICIPALITY: DUE (OWED):	652.80		
I certify that the municipal polic	e amounts cla	l certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	ce with			By approving by municipal o	and signing t	this expense cies to the be	By approving and signing this expense claim, I am attesting by municipal expense policies to the best of my knowledge	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	laim abides	
		Signed	Date			Approver's name	me	Signed		Date		

²Purpose of expense = name and location of conference, meeting, municipal event, etc. ¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other