MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Leanne MacEachen

DATE RANGE: From 1-Apr-23 To 30-Apr-23

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	From	To	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use	
							$ 0.51	Breakfast $ 13.00	Lunch $ 20.00	Dinner $ 30.00	Incidentals $ 10.00	Total Meals		HST	GL account
Apr 3/23	Travel	COW - North Shore		Baddeck	Indian Brook	100	$51.13					$0.00		$6.67	
Apr 6/23	Meals	Collective Baragining - lunch	$69.35				$0.00					$0.00		$9.05	
Apr 14/23	Travel	AMANS		Port Hood	Halifax Airport	530	$270.99	$13.00		$30.00		$43.00		$40.96	
Apr 19/23	Travel	Strait IT		Baddeck	Port Hawkesbury	184	$94.08		$20.00			$20.00		$14.88	
							$0.00					$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
												$0.00		$0.00	
			$69.35				$416.20					$63.00	$0.00	$71.55	

TOTAL CLAIM: $548.55

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00

BALANCE DUE (OWED): $548.55

...hat the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting ... business.

...e MacEachen — ...

...t's name — Signed — Date May 15/23

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

Approver's name — Signed — Date

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

314.0657 1.53.44