MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Leanne MacEachen

DATE RANGE: From 1-Jun-23 To 30-Jun-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 $ 0.51	Meal per diems: Breakfast $ 13.00	Lunch $ 20.00	Dinner $ 30.00	Incidentals $ 10.00	Total Meals	Paid by MOVC	HST (for office use)	GL account (for office use)
June 1/23	Travel	Neil's Harbour - STEP Program		Baddeck	Neils Harbour	250	$127.83					$0.00		$16.67	
June 2/23	Travel	EDPC		Baddeck	Port Hawkesbury	160	$81.81					$0.00		$10.67	
June 13/23	Travel	Indigenous Ally Training		Baddeck	St Peters	250	$127.83					$0.00		$16.67	
June 14/23	Travel	AMANS BOD Meeting		Port Hood	Truro	430	$219.86	$13.00				$13.00		$30.37	
June 27/23	Travel	Strait IT Meeting		Port Hood	Port Hawkesbury	120	$61.36		$20.00			$20.00		$10.61	
June 30/23	Travel	DNRR Meeting		Port Hood	St Peters	160	$81.81					$0.00		$10.67	
												$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				$700.48					$33.00	$0.00	$95.67	

Comments:

TOTAL CLAIM: $733.48

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00

BALANCE DUE (OWED): $733.48

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

Leanne MacEachen — Claimant's name

Signed

July 4/23 — Date

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

[1]Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other

[2]Purpose of expense = name and location of conference, meeting, municipal event, etc.