MUNICIPALITY OF THE COUNTY OF VICTORIA

NAME: Larry Dauphinee **DATE RANGE:** March 20, 2023 - May 15, 2023

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	HST
					$0.51	Breakfast $13.00	Lunch $20.00	Dinner $30.00	Incidentals $10.00	Total Meals		
03-20-2023	Travel	Council Baddeck		189	96.64	96.64				-		12.60
4-03-2023	Travel	COW Indian Brook		85	43.46					-		5.67
04-19-2023	Travel	Destination CB Port Hawkesbury		366	187.14					-		24.41
05-02-2023	Travel	Iona Announcement/Budget Talks Baddeck		246	125.78					-		16.41
05-08-2023	Travel	COW Cape North		86	43.97					-		5.74
05-09-2023	Travel	Mtg CAO Baddeck		189	96.64					-		12.60
05-15-2023	Travel	Council Baddeck		189	96.64							
					-	593.62				-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
					-					-		-
			-		690.26					-	-	77.43

Comments:

TOTAL CLAIM:	690.26
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	-
BALANCE DUE (OWED):	**690.26**

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

Larry dauphinee — *Claimant's name* X *Signed* May 15,2023 *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.