MINICIDALITY OF THE COLINTY OF VICTORIA

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Date	Type of		Expense amount (DO	kms	Mileage		2	Meal per diems	ns		Paid by	HST	GL account
Incurred	expense	Purpose of expense and description	mileage and	driven		Breakfast	Lunch	Dinner	Incidentals	Total Meals	0		
			meals) (\$)		\$0.51	\$13.00	\$20.00	\$30.00	\$10.00				
05-24-2023	Travel	FCM Conference						30.00	10.00	40.00		5.22	
05-24-2023	Travel	Hotel 24th to 28th 5 nights	1,535.61								1,531.61	200.30	
05-24-2023	Travel	Toronto Airfare	586.09							ŧ,	586.09	76.45	
05-25-2023	Travel	FCM Conference			•	13.00	20.00	30.00	10.00	73.00		9.52	
05-26-2023	Travel	FCM Conference			•	13.00		30.00	10.00	53,00		6.91	
05-27-2023	Travel	FCM Conference				13.00		30.00	10.00	53.00		6.91	
05-28-2023	Travel	FCM Conference				13.00		or or c	10.00				Apparent of the second of the
05-29-2023	Travel	FCM Conference				13.00	20.00	30.00		63.00		8.22	
05-29-2023	Travel	Taxi to Airport for 2	80.00		-							10.43	
05-29-2023	Travel	Parking 24th -29th Outside parking	105.00							1		13.70	
								e si in in		ŧ			
								11.11.27%					
												i	
			2,306.70		-					282.00	2.17.70	337.66	
			00	7							2/2/20	0	

05-30-2023 Date

Approver's name

Signed

Date

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

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

Federation Of Canadian Municipalities Conference FCM

\$ 18500

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

2,588.70 -2,117.70 -2,117.70 467

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

Comments:

Larry dauphinee Claimant's name

Larry Dauphinee Signed

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