MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Paul MacNeil (Councillor District 1)

DATE RANGE: From 8-May-23 To 19-May-25

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)
8-May-23	Travel	Committee of the Whole Meeting		Iona	Cape North	380	$194.29					$0.00		$25.34	
18-May-23	Travel	Grants and Budget Meeting		Iona	Baddeck	106	$54.20					$0.00		$7.07	
19-May-25	Travel	Truth and Reconcillation Event		Iona	Iron Mines	60	$30.68					$0.00		$4.00	
												$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	
												$0.00		$0.00	
			$0.00				$279.17					$0.00	$0.00	$36.41	

Comments:

05/19/2023 met Warden in Iron Mines to travel to Port Hawkesbury to the event.

TOTAL CLAIM: $279.17

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: $0.00

BALANCE DUE (OWED): $279.17

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

Paul MacNeil — *Claimant's name* — *Signed* — 19-May-25 *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.