## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Date Type of		Expense amount (DO		ı		Mileage		Meal per diems	diems		Paid by	F. F	GI account
Incurred expense	Purpose of expense and description	and meals) (\$)		3	driven		Breakfast L \$ 13.00 \$	Lunch Dinner \$ 20.00	Incidentals	Total Meals	MOVC		
5-Jun-23 Travel	Committee of Whole		lona	Baddeck	106	\$54.20		1		\$0.00		\$7.07	
12-Jun-23 Travel	Marketing Levy By-law - Council		lona	Baddeck	106	\$54.20				\$0,00		\$7.07	
13-Jun-23 Travel	Professional Indigenous Ally Training		lona	Friends United Cinference Centre	150	\$76.70				\$0.00		\$10.00	
26-Jun-23 Travel	Special Council Meeting and Hospital Board		lona	Baddeck	106	\$54.20				\$0.00		\$7.07	***************************************
20-Jul-23 Travel	Council and MP Meeting		lona	Baddeck	106	\$54.20		\$30.00	00	\$30.00		\$10.98	
26-Jun-23 Meals	Special Council Meeting and Hospital Board									\$0.00		\$0.00	
								-1.10020		\$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				\$293.49				\$30.00	\$0.00	\$42.19	
Comments: Meal for meeting and Hospital board @ 5:00pm	ital board @ 5:00pm				1 1	LESS AMO	UNT PAID DI	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:	TOTAL CLAIM: CTLY BY MUNICIPALITY:	\$323.49 \$0.00			

<sup>&#</sup>x27;Type of expense; PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other <sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc.

20-Jul-23 Date

Approver's name

Signed

Date

Paul MacNeil Claimant's name

Signed

PM2 TO