MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Date	Type of	Direction of expense 2 and description	Expense amount (DO I		Mileage calculated			Meal per diems	ms		Paid by	HST	GL account
Incurred	expense	in post of expenses with accordance		driven	\$ 0.51	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	MOVC		
Mar 06 2023	travel	Budget, Baddeck		145	7					4		9365 1.	•
Mar 17 2023	travel	Public work, Baddeck		145	74.14					1		9.67	
Mar 20 2023	travel	Council, Baddeck		145	74.14	در	20			ા		9.67	
Mar 27 2023	travel	Library, Sydney		256	130.93	Sus				1		17.08	
Apr 18 2023	travel	UARB, Baddeck		145	74.14					*		9.67	
Apr 22 2023	travel	Climate Action Conference, Sydney		145	74.14		-			1		9,67	
May 11 2023	travel	BLBRA , Whycocomagh		223	113.89	22	19.					14.85	
May 15*2023	travel	Budget, Baddeck		145	74.14	"		er w.				9.67	
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					\$					1		3	
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			1		689.52						,	80.27	
Comments:				_	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	UNT PAID	DIRECTLY BAL	TOT/ BY MUNI ANCE DUI	TOTAL CLAIM: CTLY BY MUNICIPALITY: BALANCE DUE (OWED):	689.52 689.52			
I certify that the a municipal policies	e amounts cl	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.		້		By approving abides by mu	and signing unicipal expense	this expense	claim, I am att	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge			
Cidillaino nai		My Colored	My 13 dos	7	0	Approver's name	Woll so	Signed	Sy Ka	Date	and 1	way	may 10/d3

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