MUNICIPALITY OF THE COUNTY OF VICTORIA **COUNCILLOR EXPENSE CLAIM**

Date Type of	of Purpose of expense ² and description	Expense amount (DO NOT incld		Mileage calculated		_	Meal per diems	ns		Paid by	HST	GL account
Incurred			<u> </u>	\$ 0.51	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals	Total Meals	NO.		
2023-01-09 travel	council Baddeck		246	125.78			coppete		1		16.41	
2023-02-06 travel	council Baddeck		246	125.78					*		16.41	
2023-02-21 travel	council Baddeck		246	125.78					e		16.41	
2023-03-06 travel	council Baddeck		246	125.78			\	128	1		16.41	
2023-03-17 travel	meeting with depty Peter Hacket		246	125.78		9	220				16.41	
2023-03-06 travel	meeting Lib and COW		246	125.78	154	.00	90		ı		16.41	***************************************
2023-04-03 travel	COW		141	71.89		(ı		9.38	
2023-05-08 travel	Cape North COW		80	40.90								
2023-05-15 travel	Budget		246	125.78	中	S S S					16.41	
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		1		993.25					1		124.22	
			_	.ESS AMOI	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	JIRECTLY BAL	TOTAL CLAIM: -Y BY MUNICIPALITY: LANCE DUE (OWED):	TOTAL CLAIM: MUNICIPALITY: DUE (OWED):	993.25 - 993.25			
certify that the amount unicipal policies, and	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	ce with		a. –	By approving and signing this expense claim, I am attesting that th abides by municipal expense policies to the best of my knowledge	and signing t icipal expen	his expense on se policies to	claim, I am att the best of m	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	aim		

²Purpose of expense = name and location of conference, meeting, municipal event, etc. ¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other