MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Date			Expense amount (DO	kms	Mileage		9	Meal per diems	ns		Paid by	HST	GL account
Expense Incurred	expense ¹	Purpose of expense and description	mileage and	driven		reakfast	Lunch	Dinner	Incidentals	Total Meals	i c		
			illicais) (4)		\$ 0.81	6	20.00			ŧ			
		of the whole indian brook		175	89.48					•		11.67	
apin ord	. avai			274	140.10					•		18.27	
may 15th	ravei	Grants of +					3	0000	10.00	80 00		66.11	
may 24th	travel	FCM cape north to halifax airport		874	446.88		20.00	30.00	10.00	00,00			
may 25th		FCM Conference				13.00	20.00	30.00	10.00	73.00		9.52	
may 26th		FCM Conference				13.00		30.00	10.00	53.00		6.91	
may 27th		FCM Conference				13.00		30.00	10.00	0.51			
may 28th		FCM Conference				13.00			10.00				And the second section is the second
may 29th		FCM Conference				13.00	20.00	30.00		63,00		8.22	
may 24th	travel	FCM Conference taxi to hotel for 3	80.00							i		10,43	
					•					•		•	
												1	
					4								
					•							4	
			80.00		676.4					249.51	,	131.15	
Comments:				1 1 1	LESS AM	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	DIRECTL BAI	TOT Y BY MUN LANCE DU	TOTAL CLAIM: CTLY BY MUNICIPALITY: BALANCE DUE (OWED):	1,005.96 / 1,005.96	Service Contraction		
I certify that municipal po	the amounts blicies, and w	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	dance with ess.			By approving abides by m	g and signing unicipal expo	g this expens ense policies	e claim, I am a to the best of	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	claim		
Norman MacDonald	cDonald name	Signed	Date	1		Approver's name	name	Signed		Date			

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

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