

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

NAME: Paul MacNeil (Councillor District 1)

DATE RANGE: From 1-Aug-23 To 18-Sep-23

Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT inclid mileage and meals) (\$)	From	To	kms driven	Mileage calculated	Meal per diems				Total Meals	Paid by MOVOC	for office use	
								Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00			HST	GL account
1-Aug-23	Travel	Public Meeting and Council		Iona	Ingonish	306	\$0.577 \$176.56								
23-Aug-23	Travel	Council Meeting		Iona	Baddeck	106	\$81.16							\$23.03	
8-Sep-23	Travel	Alderwood / Highland Manor Meeting		Iona	South Haven	126	\$72.70							\$7.98	
12-Sep-23	Travel	Council Meeting		Iona	Baddeck	106	\$61.16							\$9.48	
18-Sep-23	Travel	Strait of Canso Wind Task Force		Iona	Port Hawkesbury	170	\$98.09							\$7.98	
18-Sep-23	Meals	Lunch task force							\$20.00					\$12.79	
														\$2.61	
														\$0.00	
														\$0.00	
														\$0.00	
														\$0.00	
														\$0.00	
														\$0.00	
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														\$0.00	
														\$0.00	
														\$0.00	
			\$0.00				\$469.68						\$0.00	\$63.87	
Comments:											\$20.00	\$0.00			

TOTAL CLAIM: \$489.68
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00
 BALANCE DUE (OWED): \$489.68

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 [Signature]
 Claimant's name Signed

18-Sep-23
 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

¹Type 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.