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

Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	Expense amount (DO NOT incld mileage and meals) (\$)	kms driven	Mileage calculated	Meal per diems					Paid by		for office use
						Breakfast \$ 13.00	Lunch S 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	MOVC	HST	GL account
2-11-2023	Travel	Council Badddeck		186	107.32				4			14.00	
					-								
					3							-	
	+												
					-					•			
						te de la companya de				-			
					-								
												-	
					= =								
						19141							
			-	,	107.32	į.				-	-	14.00	11000
ease deduct room food charge incurred at NSFM					TOTAL CLAIM: 107.32 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: - BALANCE DUE (OWED): 107.32								

L. Dauphinee

Signed

Claimant's name

<sup>&</sup>lt;sup>1</sup>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.