MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

				:	01 - Feb 29, 2								
Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT incld mileage and meals) (\$)	kms driven	Mileage calculated	Meal per diems					Paid by	HST	for office use GL account
incurred						Breakfast \$ 13.00	Lunch	Dinner	Incidentals	Total Meals	MOVC		GE account
2-12-2024	Travel	Cmtee Of Whole Baddeck		186	106.02	\$ 13.00	\$ 20.00	\$ 30.00	\$ 10.00			13.83	
-20-2024]	Travel	Council Baddeck		186	106.02							13.83	
-11-2024	Other	FCm Registration	1,251.60							2316			
												163.25	
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