

MUNICIPALITY OF THE COUNTY OF VICTORIA

NAME: Larry Dauphinee

DATE RANGE: June 5 2023 - August 31, 2023

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 MOVC	HST
						Breakfast \$13.00	Lunch \$20.00	Dinner \$30.00	Incidentals \$10.00	Total Meals		
			\$0.51									
05-06-2023	Travel	Baddeck Sign/Comtte Of whole		189	96.64		20.00			20.00		15.21
12-06-2023	Travel	Council Baddeck		189	96.64					-		12.60
26-06-2023	Travel	Council Baddeck		189	96.64					-		12.60
12-07-2023	Travel	Baddeck Highland Manor/Alderwood		189	96.64					-		12.60
20-07-2023	Travel	Mtg Baddeck Lawyer / MP Hutchings		189	96.64					-		12.60
10-08-2023	Travel	Baddeck Highland Manor/Alderwood		189	96.64					-		12.60
23-08-2023	Travel	Council Baddeck		189	96.64					-		-
					-					-		-
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					-					-		-
					676.45					20.00	-	78.24

Comments:

1323

763.37

TOTAL CLAIM: 696.45
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
 BALANCE DUE (OWED): 696.45

763.37

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

Larry dauphinee Claimant's name
 Larry dauphinee Signed
 Date 45161

Bruce Morrison Approver's name
Bruce Morrison Signed
 15/18/23 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.