MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

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		Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	WOVC	
june5th	travel	Committee of whole		274	158,10					•		20.6
June12th/23	travel	council/bylaw levy		274	158,10					0.50.70.00		20.6
Aug 1st/23	travel	council /keltic lodge		88	50.78					-		6.6
Aug23/23	travel	council		274	158,10							20.6
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			-		525.07					-		68,4
Comments:				- -	LESS AM	OUNT PAIL	D DIRECTL' BAL	Y BY MUN	AL CLAIM: ICIPALITY: E (OWED):	525.07 525.07		
certify that th	e amounts cla cies, and were	aimed in this request are accurate, in accordar e incurred while conducting municipal business	nce with s.	-		By approvin	g and signing I expense poli	this expense	claim, I am at est of my know	testing that the c ledge	claim abides	
Claimant's nar	me	Signed	Date			Approver's r	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.