MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Leanne M	lacEachen	DATE RANGE:	1-Jan-24				an-24							
					DATE TOUTOE.										for affice use
Date Expense Incurred	Type of expense	Purpose of expense ² and description	Expense amount (DO NOT incid mileage and meals) (\$)	From	То	kms driven	Mileage calculated	Meal per diems Breakfast Lunch Dinner Incidentals				Paid by MOVC	HST	GL account	
								\$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	VICTOR 30.43		
Jan 9/24	Travel	EDPC		Baddeck	Port Hawkesbury	200	\$115.40		\$20.00			\$20.00		\$17.66	
Jan 11/24	Travel	Strait IT		Baddeck	Port Hawkesbury	200	\$115.40					\$0.00		\$15.05	
							\$0.00					\$0.00		\$0.00	June 2000
Jan 19/24	Travel	AMANS Board		Port Hood	Halifax Airport	540	\$311.58	\$13.00	\$20.00			\$33.00		\$44.95	
Jan 26/24	Travel	Strait IT		Port Hood	Port Hawkesbury	110	\$63.47		\$20.00			\$20.00		\$10.89	
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			\$0.00				\$605.85				UK	\$73.00	\$0.00	\$88.55	
Comments: EDPC Budget meetings and Board meeting, Strait IT IMA, and quareerly meeting, AMANS Board meeting							TOTAL CLAIM: \$678.85 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:								
							BALANCE DUE (OWED): \$678.85								
I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred municipal business.							By approving and signing this expense claim, I am adesting that the claim abides by municipal expense policies to the best of my knowledge Approver's name Signed Date								1/2/24
Claimant's name Signed De						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.