## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Paul Mac	Neil (Councillor District 1)	DATE RANGE:	From 17-Mar-23				To Apr-23							
Date Expense Incurred	Type of expense Purpose of expense and description Purpose of expense and description NOT incid mileage and meals) (\$)			From	То	kms driven	Mileage calculated	Meal per diems					Paid by	HST	for affice use
17-Mar-23	Travel	Meeting with Deputy Minister of Public Works		lona	Baddeck	106	\$ 0.51	\$ 13.00		\$ 30.00	s 10.00		MOVC	l Hal	GL account
20-Mar-23	Travel	Library-COW-Council		Iona	Baddeck	106	\$54.20		ر د باری	1, 11,		\$0.00		\$7.07	
27-Mar-23	Fravel	Communications Officer Meeting		Iona	Baddeck	106	\$54.20	NI, 1.				\$0.00		\$7.07	
3-Apr-23	Travel	COW Meeting		lona	Baddeck	106	\$54.20					\$0.00		\$7.07	
1						100	, \$54.20	N. A. N.				\$0.00		\$7.07	
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		Miheage Ad. \$6.96	Poul			-						\$0.00		\$0.00	
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		6.96										\$0.00		\$0.00	
,		35.87 37.71										\$0.00		\$0.00	
mments:		37. 1.					\$216.79					\$0.00		\$0.00	
		\$ 80,54									L	\$0.00	\$0.00	\$28.28	
					TOTAL CLAIM: \$216.79  LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:										
rtify that the am nicipal business ul MacNeil nimant's nam				_3	while conducting		By abir	approving an	d signing the				ı		
pe of expense is	PD = proi				ate			prover's na	ime	- 5	Signed		ate		
n pose of expens	e = nam <del>e a</del> r	ia iocalion of conference; mooting, monicipal e	vent etc	mmo	dations, transportation,	mileage, p	arkıng) meais	or other	/1	06 x	A25 065	7 2		6	