

NAME: Perla MacLeod DATE RANGE: MAY- DEC 2023

Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT incld mileage and	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use	
						Breakfast	Lunch	Dinner	Incidentals	Total Meals		HST	GL account
						\$ 0.58	\$ 13.00	\$ 20.00	\$ 30.00	\$ 10.00			
2023-05-15	Date Expense Incurred	Budgte Day 4 Big Baddek/Baddeck / Big Baddeck		20	11.54							1.51	
2023-06-05	Date Expense Incurred	Alderwood, COW meeting Big Baddek/Baddeck / Big Baddeck		20	11.54							1.51	
2023-06-12	Date Expense Incurred	Markering Levy, Council Big Baddek/Baddeck / Big Baddeck		20	11.54							1.51	
2023-06-26	Date Expense Incurred	EDCP Appeal Big Baddek/Baddeck / Big Baddeck		20	11.54							1.51	
2023-08-01	Date Expense Incurred	Public meeing, Council, Big Badde/Kelic Lodge/Big Baddeck		208	120.02							15.65	
2023-09-12	Date Expense Incurred	VCT meeting, Council Big Baddeck/Baddeck/Big Baddeck		20	11.54							1.51	
2023-09-29	Date Expense Incurred	Dpt. Enviroment, COW Big Baddec/ Baddeck/ Big Baddeck		20	11.54								
2023-11-14	Date Expense Incurred	Council Big Baddeck/Baddeck/ Big Baddeck		20	11.54							1.51	
2023-12-05	Date Expense Incurred	VCT meeting, Council Big Baddeck/Baddeck/Big Baddeck		20	11.54							1.51	
05-11-2023	Date Expense Incurred	Off Shore presentation Baddeck/Big Baddeck/Big Baddeck		20	11.54							1.51	
2023-11-11	Date Expense Incurred	Council Big Baddeck/Baddeck/ Big Baddeck		20	11.54							1.51	
2023-12-12	Date Expense Incurred	VCT meeting Terry Baddeck/Big Baddeck/Baddeck		20	11.54							1.51	
					246.96								30.71

Comments:

TOTAL CLAIM: 246.96
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
 BALANCE DUE (OWED): 246.96

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

Perla MacLeod Perla Macleod 28/12/2023
 Claimant's name Signed Date

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

Perla MacLeod
 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.