MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

Type of	Purpose of expense ² and description	Expense amount (DO NOT incld mileage and meals) (\$)	kms driven		Meal per diems					Paid by	for office use	
				Mileage calculated							HST	GL account
expense					Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals S 10.00	Total Meals	Movc	1.01	OE account
Travel	Cmtee Of Whole Baddeck		186	106.02							13.83	
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				106.02	I				5		13.83	
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				LESS AMO	OUNT PAID				106.02			
e amounts cla cies, and wer	aimed in this request are accurate, in accorda e incurred while conducting municipal busines	nce with ss.			By approving abides by mi	and signing unicipal expe	this expense	e claim, I am at to the best of n	testing that the	claim		
nineent's name Signed							The	The state of the s				
	e amounts clicies, and were	e amounts claimed in this request are accurate, in accordaties, and were incurred while conducting municipal business	expense Purpose of expense and description Wolf indicage and meals) (\$) Travel Critical Of Whole Baddeck Critical Of Whole Badd	expense ¹ Purpose of expense* and description MOT including mileage and mileage and meals) (\$) Travel Cmtee Of Whole Baddeck 186 Travel Cmtee Of Whole Baddeck 186 and the second meals (\$) and the	expense Purpose of expense and description mileage and meals) (\$) Travel Cmtee Of Whole Baddeck 186 106.02	expense and description will age and meals) (\$) Travel Critical C	expense! Purpose of expense' and description Molt incide mileage and meals) (\$) Travel Critice Of Whole Baddeck 186 106.02 Travel Critice Of Whole Badde	expense Purpose of expense and description mileage and meals) (s) Travel Critice Of Whole Baddeck Travel Travel Critice Of Whole Baddeck Travel Critice Of Whole B	expense Purpose of expense and description mileage and meals) (s) Travel Cmtee Of Whole Baddeck Travel Cmtee Of Whole Badd	expense Purpose of expense and description making (s) and meales) (s) and meal	expense Purpose of expense and description meals) (8)	expense Purpose of expense and description mileage and meals) (s) mi

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.