

**MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM**

NAME: Paul MacNeil (Councillor District 1) DATE RANGE: From 28-Sep-23 To 14-Nov-23

Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT incld mileage and meals) (\$)	From	To	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use		
								Breakfast	Lunch	Dinner	Incidentals	Total Meals		HST	GL account	
								\$ 0.577	\$ 13.00	\$ 20.00	\$ 30.00	\$ 10.00				
28-Sep-23	Travel	Committee of Whole Meeting		Iona	Baddeck	106	\$61.16									
10-Oct-23	Travel	Council in Ingonish travelled with Warden from Baddeck		Iona	Baddeck	106	\$61.16									
11-Oct-23	Travel	Hospital Board Meeting		Iona	Baddeck	106	\$61.16									
23-Oct-23	Travel	Raising Migmaw Flag and Committee of Whole Meeting		Iona	Baddeck	106	\$61.16									
7-Nov-23	Travel	Travel to Halifax for NSFM Conference		Iona	HALIFAX	350	\$201.95									
7-Nov-23	Meals	Meals for the day NSFM						\$13.00	\$20.00	\$30.00	\$10.00	\$73.00				
8-Nov-23	Meals	Meals for the day NSFM						\$13.00			\$10.00	\$23.00				
9-Nov-23	Meals	Meals for the day NSFM						\$13.00			\$10.00	\$23.00				
10-Nov-23	Meals	Meals for the day NSFM						\$13.00	\$20.00	\$30.00		\$63.00				
10-Nov-23	Travel	Travel back from Halifax		Halifax	Iona	350	\$201.95									
14-Oct-23	Travel	Council Meeting LIC Vote		Iona	Baddeck	106	\$61.16									
14-Nov-23	Travel	Two Eye Seeing Conference		Iona	Sydney	160	\$92.32									
			\$0.00				\$802.03					\$182.00	\$0.00	\$128.35		

Comments:

TOTAL CLAIM: \$984.03 ✓
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00
BALANCE DUE (OWED): \$984.03 ✓

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.
Paul MacNeil 14-Nov-23
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
[Signature] _____
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.