## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Larry Daup	hinee	DATE RANGE:	09-01-202	3 to 09-30-20	123		•					
Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	Expense amount (DO NOT incld mileage and meals) (\$)	kms driven	Mileage calculated	Meal per diems					Paid by	HST	for office use
					\$ 0.58	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	MOVC	"	
09-08-2023	Travel	Highland Manor/Alderwood Mtg		176	101.55					•		13,25	
09-11-2023	Travel	Mtg CAO		186	107.32		20.00			20.00		16.61	
09-12-2023	Travel	Council/VCT		186	107,32					an means		14.00	
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			-		316,20					20.00	_	43.85	
Comments:					LESS AMO	DUNT PAID	DIRECTLY BAL	BY MUNI	AL CLAIM: CIPALITY: E (OWED):	336.20 - 336.20			
I certify that the municipal police	e amounts cla cles, and were	aimed in this request are accurate, in accordance incurred while conducting municipal busines	nce with ss.			By approving abides by me	g and signing unicipal expe	this expense	e claim, I am at to the best of n	ttesting that the only knowledge	claim		
Larry Dauphin Claimant's nar		Signed	06-Oct-23			Approver's n	ame	Signed		Date	_		

<sup>&</sup>lt;sup>1</sup>Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other <sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc.