

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


NAME: Paul MacNeil (Councillor District 1) DATE RANGE: From 11-Mar-24 To 26-Mar-24

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
11-Mar-24	Travel	Budget & COW Meeting		Iona	Baddeck	106	\$61.16									
26-Mar-24		MP, Council, Audit Meeting		Iona	Baddeck	106	\$61.16									
			\$0.00				\$122.32					\$0.00				\$15.96

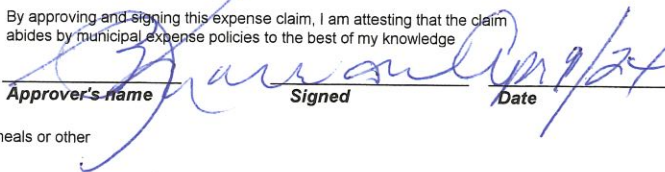
Comments:

TOTAL CLAIM: \$122.32
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00
BALANCE DUE (OWED): \$122.32

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 
Claimant's name Signed 26-Mar-24
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


Approver's name Signed 26-Mar-24
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.