MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Bruce Morrison DATE RANGE: Apr.01/21 to Apr.30/21

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use	
						Breakfast	Lunch	Dinner	Incidentals	Total Meals		HST	GL account
					$ 0.48	$ 13.00	$ 20.00	$ 30.00	$ 10.00				
2021-04-06	Travel	Baddeck to Ingonish Tourism Mtg		200	96.00					-			
2021-04-06	Travel	Baddeck to Big Bras d"or		100	48.00					-			
2121-04-18	Travel	Baddeck to Iona		100	48.00					-			
2021-04-19	Travel	Baddeck to St Annes		40	19.20					-			
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					-					-		-	
			-		211.20					-	-	-	

Comments:
Big Bras d'or and Iona Trips to present Vict Co Long Service Medals St Annes mileage to Gaelic C

TOTAL CLAIM: 211.20
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
BALANCE DUE (OWED): 211.20

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

Bruce Morrison — Bruce Morrison — 25/4/21
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

Approver's name — *Signed* — *Date*

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