

MUNICIPALITY OF THE COUNTY OF VICTORIA  
COUNCILLOR EXPENSE CLAIM

NAME: Jackie Organ (Councillor District 7) DATE RANGE: 0-Jan-00 To 0-Jan-00

Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	Expense amount (DO NOT include mileage and meals) (\$)	From	To	kms driven	Mileage calculated	Meal per diems					Total Meals	Paid by MOVC	HST	GL account
								Breakfast	Lunch	Dinner	Incidentals					
Nov. 3/21	travel	Council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
Nov. 18/21	travel	council meeting and waste facility hour		Neil's Harbour	Baddeck (return)	258	\$123.84						\$0.00		\$16.15	
Nov. 30/21	travel	council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
Dec. 14/21	travel	council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
Jan. 5/21	travel	council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
Jan. 19/21	travel	council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
Feb. 22/21	travel	council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
March. 8/21	travel	council meeting Land Issue		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$15.40	
March. 22/21	travel	council meeting		Neil's Harbour	Baddeck (return)	246	\$118.08						\$0.00		\$12.52	
April. 19/21	travel	council meeting		Neil's Harbour	Baddeck (return)	200	\$96.00						\$0.00		\$0.00	
			\$0.00										\$0.00		\$0.00	
							\$1,164.48						\$0.00		\$151.89	

TOTAL CLAIM: \$1,164.48  
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  
 BALANCE DUE (OWED): \$1,164.48

Comments: \_\_\_\_\_

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

Jackie Organ Jackie Organ April 19/21

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

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