

NAME: Barbara Longva

DATE RANGE: Jan. 1 to March 22, 2022

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					Total Meals	Paid by M/DVC	HST	GL account
						Breakfast \$	Lunch \$	Dinner \$	Incidentals \$					
2022-01-01	travel	council meeting from Wreckcove to Baddeck return		145	69.60						-		9.08	
2022-01-10	travel	council meeting from Wreckcove to Baddeck return		145	69.60						-		9.08	
2022-01-13	travel	Wreck Cove to Nells Harbour return Highland Manor Board Meeting		96	46.08						-		6.01	
2022-01-20	travel	Wreckcove to Baddeck return Alderwood Board Meeting		145	69.60						-		9.08	
2022-01-31	travel	council meeting from Wreck Cove to Baddeck return		145	69.60						-		9.08	
2022-02-14	travel	council meeting from Wreckcove to Baddeck return		145	69.60						-		9.08	
2022-02-16	travel	council meeting from Wreckcove to Baddeck return		96	46.08						-		6.01	
2022-03-03	travel	council meeting from Wreckcove to Baddeck return		145	69.60						-		9.08	
2022-03-07	travel	Wreckcove to Nells Harbour return Highland Manor Board Meeting		96	46.08						-		6.01	
2022-03-14	travel	council meeting from Wreckcove to Baddeck return		145	69.60						-		9.08	
2022-03-21	travel	CBRL Board from Wreckcove to Sydney return		225	108.00						-		14.09	
2022-03-22	travel	council meeting from Wreckcove to Baddeck return		145	69.60						-		9.08	
					872.64								104.74	

Comments:

TOTAL CLAIM: 872.64  
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -  
 BALANCE DUE (OWED): 872.64

113.82

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

Chairman's name Barbara Longva Signed [Signature]

Date May 9, 2022

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 Russel Macleod Signed [Signature]

Date May 9, 2022

<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.

