

MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Barbara Longva

DATE RANGE: January 1, 2023 to February 21st, 2023

Date Expense Incurred	Type of expense ¹	Purpose of expense ² and description	Expense amount (DO NOT include mileage and meals) (\$)	kms driven	Mileage calculated \$ 0.51	Meal per diems					Total Meals	Paid by MOVC	HST	GL account	
						Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals					
2023-01-04	travel	Seniors safety/age friendly, Baddeck		144	73.63						-			9.60	
2023-01-05	travel	BLBRA Governance training, Iona		286	146.23						-			19.07	
2023-01-09	travel	council meeting, Baddeck		144	73.63						-			9.60	
2023-01-12	travel	BLBRA board meeting, East Bay		251	128.34						-			16.74	
2023-01-23	travel	council meeting, Baddeck		144	73.63						-			9.60	
2023-01-24	travel	CBRL/rink steering comm., Baddeck		144	73.63						-			9.60	
2023-01-27	travel	Tim Houston, Sydney		227	116.07						-			15.14	
2023-02-01	travel	Strategic Planning, Ingonish		44	22.50						-			2.38	
2023-02-06	travel	Aldenwood board/council, Baddeck		144	73.63						-			9.60	
2023-02-09	travel	AGM Highland Manor, Neils Harbour		96	49.08						-			6.40	
2023-02-21	travel	council meeting, Baddeck		144	73.63						-			9.60	
											-			-	
											-			-	
											-			-	
											-			-	
											-			-	
						903.98					-			114.98	

TOTAL CLAIM: 903.98
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: 903.98
 BALANCE DUE (OWED): 0.00

117.91

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

Claimant's name Barbara Longva Signed _____ Date _____

By approving and signing this expense claim, I am attesting that the claim is valid for municipal expense purposes to the best of my knowledge.
 Approver's name Michelle Simpson Signed _____ Date Nov 17 2023

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.

for office use