## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Barbara Longva	gva	DATE RANGE: Sept. 26, 2022- Dec. 31,2022	Sept. 26, 2	022- Dec. 31	,2022						_	for office use
Date	Type of		Expense amount (DO	kms	Mileage		2	Meal per diems	ΣÓ		Paid by	HST	GL account
Expense Incurred	expense <sup>1</sup>	Purpose of expense' and description	mileage and	driven	calculated a	Breakfast	Lunch \$ 20.00	Dinner I	Incidentals \$ 10.00	Total Meals	Ö		
2022-09-26	travel	council meeting Baddeck		144	7					1		9.60	
2022-10-04 fravel	trave	council meeting Baddeck		144	73.63					•		9.60	
2022-10-17 travel	travel	council meeting Baddeck		144	73.63					'		9.60	
FOEF 10 11	0.00			44	22 50							2.93	
2022-10-20	travel	summit in Ingonish		44	06.27							3	
2022-10-27	travel	washroom meeting , Indian Brook		44	22.50					1		08.7	
2022-10-29	travel	BLBRA board meeting, BenEoin		260	132.94					1		17.34	
2022-11-01	travel	NSFM conference in Halifax		844	431.5372	N				1		67.99	
2022-11-07	travel	council meeting Baddeck		144	73.63							000	
2022-11-14 travel	4 travel	Highland Manor, Neil's Harbour		96	49.08					1		6.40	
2022-11-28 travel	8 travel	Council meeting, Iona		286	146.23					1		19.07	
2022-11-29	9 travel	CBRL board meeting, Sydney		227	116.07					ı		15.14	
2022-11-30 trave	0 travel	Highland Manor, Neil's Harbour		96	49.08					ı		6.40	
2022-12-12	2 travel	council meeting Baddeck		144	73.63	w						9.60	
												-	
			1		1,338.07	7				1	[	104.93	to the state of th
Comments:				111	LESS AN	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	DIRECTL	TOTAL CLAIM: Y BY MUNICIPALITY: LANCE DUE (OWED):	TOTAL CLAIM: NUNICIPALITY: E DUE (OWED):	1,338.07 <b>1,338.07</b>	. ,	and the same	and the second
I certify that the a munigipal policies with the common terms of t	at the amounts policies, and with the amounts and with the same of	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were flourred while conducting municipal business.  Machine Halle Claimant's name  Date	iness.  March 17,3073  Date	250		By approving abides by m	nuncipal exp nuncipal exp name	g this expense pense policies	e claim, I amu to the best of	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge abides for	Craim N		
<sup>1</sup> Type of ex <sup>2</sup> Purpose of	pense: PD = p	<sup>1</sup> Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other approaches accommodations. Transportation, mileage, parking), meals or other approaches accommodations. Transportation, mileage, parking), meals or other approaches accommodations.	nference registrat nicipal event, etc.	ion), travel	(includes ac	commodations,	transportation	on, mileage, p	arking), meai	s or other			