

**MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM**

NAME: **Barbara Longva**

DATE RANGE: **Sept. 26, 2022 - Dec. 31, 2022**

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					Total Meals	Paid by MOVC	HST	GL account
						Breakfast \$	Lunch \$	Dinner \$	Incidentals \$					
2022-09-26	travel	council meeting Baddeck		144	73.63						-		9.60	
2022-10-04	travel	council meeting Baddeck		144	73.63						-		9.60	
2022-10-17	travel	council meeting Baddeck		144	73.63						-		9.60	
2022-10-20	travel	summit in Ingonish		44	22.50						-		2.93	
2022-10-27	travel	washroom meeting, Indian Brook		44	22.50						-		2.93	
2022-10-29	travel	BLBRA board meeting, BenEoin		260	132.94						-		17.34	
2022-11-01	travel	NSFM conference in Halifax		844	431.5372						-		56.29	
2022-11-07	travel	council meeting Baddeck		144	73.63						-		9.60	
2022-11-14	travel	Highland Manor, Neil's Harbour		96	49.08						-		6.40	
2022-11-28	travel	Council meeting, Iona		286	146.23						-		19.07	
2022-11-29	travel	CBRL board meeting, Sydney		227	116.07						-		15.14	
2022-11-30	travel	Highland Manor, Neil's Harbour		96	49.08						-		6.40	
2022-12-12	travel	council meeting Baddeck		144	73.63						-		9.60	
					1,338.07								164.93	

TOTAL CLAIM: 1,338.07
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
 BALANCE DUE (OWED): 1,338.07

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: [Signature] Date: March 17 2023

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: [Signature] Signed: [Signature] Date: March 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.

9.60
 77,53.107

for office use