MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Bruce Morrison	ion	DATE RANGE: Feb.01-28/23	eb.01-28/2	3								for office use
			Expense amount (DO		Mileage		7	Meal per diems	ms		Paid by	HST	GL account
Date Expense	Type of expense	Purpose of expense ² and description	NOT incld mileage and	driven	_ 0	Breakfast	Εl	Dinner	Incidentals	Total Meals	90		
Incurred	•		meals) (\$)		\$ 0.51	\$ 13.00	\$ 20.00	\$ 30.00	40.00	10 00		7.96	
Eah 01/23		Strat Plan Ingonish		100	51.00				00.00	10.00		D D	
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Feb.28/23		NSFM Code of Conduct Rich. Co.		200									
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Comments: OCT 12 Sydney	ney				I ESS AN	IOUNT PAI	D DIRECT	TA BA WIN	TOTAL CLAIM: TOTAL CLAIM:		1 -		
Oct 19 Port Hawkesbury Oct 20 Ingonish	Hawkesbury nish			11			φ	ALANCE I	BALANCE DUE (OWED):): 239.30	1		
I certify tha	It the amounts	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	rdance with iness.			By approv	municipal ex	ing this experience polici	inse claim, l'ar les to the best lightacte	By approving and signing this expense claim, I am attesting that the claim abdes by municipal expense policies to the best of my knowledge A A A A A A A A A A A A A A A A A A A	The claim	(v)	
Claimartename	Tighne U	Signed	Date			2000		· - wileson	tion mileage parking) meals or other	als or other			

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.