MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Bruce Morrison

DATE RANGE: June 1 - June 10 2022

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incl mileage and meals) ($)	kms driven	Mileage calculated $ 0.48	Breakfast $ 13.00	Lunch $ 20.00	Dinner $ 30.00	Incidentals $ 10.00	Total Meals	Paid by MOVC	HST	GL account
								Meal per diems					*for office use*
2022-06-01	Travel	FCM Baddeck to Halifax Airport		300	144.00						-	18.78	
2022-06-02	Other	Taxi from airport Regina			-				15.00	15.00	-	1.96	
2022-06-02	Meals	FCM			-	13.00	20.00	30.00	10.00	73.00	-	9.52	
2022-06-03	Meals	FCM			-			30.00	10.00	40.00	-	5.22	
2022-06-04	Meals	FCM			-			30.00	10.00	40.00	-	5.22	
2022-06-05	Meals	FCM			-	13.00				13.00	-	1.70	
2022-06-06	Other	Taxi from airport Regina			-				20.00	20.00	-	-	
2022-06-10	Travel	Halifax to Baddeck		300	144.00						-	1878	
					-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	
			-		288.00					201.00	-	42.39	

TOTAL CLAIM: 489.00

LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -

BALANCE DUE (OWED): 489.00

Comments:

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

_____ Signed   _____ Date
Claimant's name

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

_____ Signed   _____ Date
Approver's name

[1] Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other
[2] Purpose of expense = name and location of conference, meeting, municipal event, etc.