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

NAME:	Bruce Morrison	son	DATE RANGE: June 10-2022	June 1 - Ju	ine 10 2022	Jun 61	Hick	430/2	60				for office use
Date	Type of	Disposo of property and description	Expense amount (DO	kms	Mileage calculated			Meal per diems	ช		Paid by	TSH	GL account
Incurred	expense	Luipuse of expeller and according	mileage and meals) (\$)	driven		Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals	NO.		
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Comments:			,		,					0.51			
					LESS AMO	LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	DIRECTLY BAL	BY MUNIC	MUNICIPALITY: E DUE (OWED):	0.51	0.51 124.95	4	
I certify that t	ertify that the amounts claimed incipal policies, and were incu	I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.	ance with			By approving abides by mu	and signing	this expense	claim, I am a	By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge	claim		
Claimant's name	ame	Signed	Date 0			Approver's name	ame	Signed		Date)			

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.