## MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

	Bruce Morrison	on	DATE RANGE: Sept. 30/22	ept. 30/22									for office use
Date			Expense amount (DO	kms	Mileage		~	Meal per diems	й		Paid by	HST	GL account
<u>a</u> 6	expense <sup>1</sup>	Purpose of expense' and description	mileage and	driven		Breakfast	Lunch	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals			
			(1) (attended)	170	86.70					20.00		13.92	
2022-09-22 travel		DCBA		;			33 23			20.00		17.95	
2020-09-27 travel	ravel	Neils Hbr Ingonish		230	117.60		20.00			10.01			
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			-		204.30					40.53	,	31.67	•
Comments:					LESS AM	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	DIRECTL	TOT Y BY MUN LANCE DU	TOTAL CLAIM: CTLY BY MUNICIPALITY: BALANCE DUE (OWED):	244.87 244.87 244.87 30			
I certify that th	le amounts o	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 approvin abides by m	g and signing	g this expens ense policies	e claim, I am a 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	claim		
Claimant's name	me Mex	aiment's name Signed Signed	Date John J	9		Approver's name	name	Signed		Date			

<sup>&</sup>lt;sup>1</sup>Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other

<sup>&</sup>lt;sup>2</sup>Purpose of expense = name and location of conference, meeting, municipal event, etc.