MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Bruce Morrison		DATE RANGE: Nov.01-N0v04/20	10v.01-N0v	04/28								for office use
Date	Type of		Expense amount (DO NOT incld	kms	Mileage calculated		3	Meal per diems	ī,		Paid by MOVC	нѕт	GL account
Incurred	expense ¹	Purpose of expense and description	mileage and meals) (\$)	driven	-	Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals			
Nov 01/22	Trave	Baddeck to Halifax NSFM Conf.		370	199.80			30.00	10.00	40.00		31.28	
NOA'0 1/22						13.00		30.00	10.00	53.00		6.91	
Nov.02/22		NSFM			,	13.00		00.00				3 00	
Nov.03/22		NSFM				13.00			10.00	23.00		3,00	
Nov15/23	Travel	Haliax to Baddeck		370	199.80					1		26.06	
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											INCHES AND ADDRESS OF THE PARTY.	ı	
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					399.60					116.00	ı	67.25	
Comments:					LESS AMO	DUNT PAID	DIRECTL	TOT. Y BY MUNI	TOTAL CLAIM: LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: BALANCE DUE (OWED):	515.60 - 515.60			
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municipal policies, and were incurred while sand cting municipal business. I certify that the amounts claimed in this request age accurate, in accordance with

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Date

Approver's name

Signed

Date

By approving and signing this expense claim, I am attesting that the claim

des the municipal expense policies to the best of my knowledge

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.