

MUNICIPALITY OF THE COUNTY OF VICTORIA  
COUNCILLOR EXPENSE CLAIM

NAME: Bruce Morrison From 25-Jul-23 To 23-Aug-23  
DATE RANGE:

Date Expense Incurred	Type of expense <sup>1</sup>	Purpose of expense <sup>2</sup> and description	Expense amount (DO NOT incld mileage and meals) (\$)	From	To	kms driven	Mileage calculated	Meal per diems					Paid by MOVC	for office use		
								Breakfast	Lunch	Dinner	Incidentals	Total Meals		HST	GL account	
								\$ 0.51	\$ 13.00	\$ 20.00	\$ 30.00	\$ 10.00				
2023-08-01	Travel	Council Meeting		Baddeck	Ingonish	200	\$102.26								\$13.34	
2023-07-25	Travel	Highland Village Opening		Baddeck	long	110	\$56.24								\$7.34	
2023-08-10	Travel	Little Narrows CGA Meeting		Baddeck	Little Narrows	55	\$28.12		\$20.00						\$6.28	
														\$0.00		
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			\$0.00				\$186.62						\$0.00		\$26.95	

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

365  
210.61  
TOTAL CLAIM: \$206.62  
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  
BALANCE DUE (OWED): \$206.62  
230.62

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.  
\_\_\_\_\_  
Claimant's name Signed Date

By approving and signing this expense claim, I am attesting that the claim adheres by municipal expense policies to the best of my knowledge.  
Leanne MacEwen  
Approver's name Signed Date

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