MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME:	Barbara Longva		DATE RANGE: Jan 1 2024 to March										
Date Expense Incurred	Type of expense ¹ Purpose of expense ² and description		Expense amount (DO NOT incld mileage and	kms driven	Mileage calculated	Meal per diems Breakfast Lunch Dinner Incidentals					Paid by MOVC	нѕт	for office use GL account
			meals) (\$)		\$ 0.577	\$ 13.00	\$ 20.00	1,100,000,000,000,000		Total Meals			
2024-01-10	Travel	COW Baddeck		144	83.09					•		10.84	
2024-01-10	Travel	Councillor Hours, Indian Brook			-					-		-	
2024-01-18	Travel	BLBRA, East Bay Fire Dept		256	147.71							19.27	
2024-01-22	Travel	Council , Baddeck		144	83.09					•		10.84	
2024-01-26	Travel	Highland Manor, Neils Harbour		96	55.39	/						7.23	
2024-02-12	Travel	COW Baddeck		144	83.09	/				-		10.84	
2024-02-20	Travel	Council , Baddeck		144	83.09					-		10.84	
2024-02-28	Travel	Baddeck Planning Meeting, Baddeck			-								
. 2024-02-07	Travel	Councillor Hours, Indian Brook			11-11-					-		12-1	
2024-03-06	Travel	ACOA Announcement, Englishtown		48	27.70	i/				<u>-</u>		3.61	
2024-03-06	Travel	Councillor Hours, Indian Brook			-					1-			
					-								
										-		-	
					-							-	
			-		563.15					-	-	73.45	
Comments:			TOTAL CLAIM: 563.15 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: - BALANCE DUE (OWED): 563.15										
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				By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge Successful Solution Signed Date Dat									

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.