MUNICIPALITY OF THE COUNTY OF VICTORIA
COUNCILLOR EXPENSE CLAIM

NAME: Barbara Longva DATE RANGE: March 6 - May 15 2023

Date Expense Incurred	Type of expense[1]	Purpose of expense[2] and description	Expense amount (DO NOT incld mileage and meals) ($)	kms driven	Mileage calculated $ 0.51	Meal per diems: Breakfast $ 13.00	Lunch $ 20.00	Dinner $ 30.00	Incidentals $ 10.00	Total Meals	Paid by MOVC	for office use: HST	GL account
Mar 06 2023	travel	Budget, Baddeck		145	74.01					-		9.65 9.67	
Mar 17 2023	travel	Public work, Baddeck		145	74.14					-		9.67	
Mar 20 2023	travel	Council, Baddeck		145	74.14	353.35				-		9.67	
Mar 27 2023	travel	Library, Sydney		256	130.93					-		17.08	
Apr 18 2023	travel	UARB, Baddeck		145	74.14					-		9.67	
Apr 22 2023	travel	Climate Action Conference, Sydney		145	74.14					-		9.67	
May 11 2023	travel	BLBRA , Whycocomagh		223	113.89	336.31				-		14.85	
May 15 2023	travel	Budget, Baddeck		145	74.14							9.67	
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					-					-		-	
			-		689.52					-	-	80.27	

Comments:

TOTAL CLAIM: 689.52
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
BALANCE DUE (OWED): 689.52

658 x .0657 = $43.23

I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business.

Barbara Longva — Claimant's name / Signed — May 15, 2023 — Date

By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge

Bruce Morrison — Approver's name / Signed — May 15/23 — Date

[1]Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other