

MUNICIPALITY OF THE COUNTY OF VICTORIA  
COUNCILLOR EXPENSE CLAIM

NAME: Barbara Longva From Sept. 21, 2023 To 4-Dec-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
								\$ 0.58	\$ 13.00	\$ 20.00	\$ 30.00	\$ 10.00			
Sept 212023	Travel	BLBRA Ross Ferry				169	\$98.02	87.51				\$0.00		\$12.79	
Sept 282023	Travel	Council Baddeck				144	\$83.52	83.09				\$0.00		\$10.89	
Oct102023	Travel	Council Ingonish				42	\$24.36	24.23				\$0.00		\$3.18	
Oct 112023	Travel	Councillor Hours, Indian Brook				46	\$26.68	26.59				\$0.00		\$3.48	
Oct 132023	Travel	Rules of Order, PortHawkesbury				326	\$189.08	188.10				\$0.00		\$24.66	
Oct 172023	Travel	CBRL				226	\$131.08	130.40				\$0.00		\$17.10	
Oct 232023	Travel	Council Baddeck				144	\$83.52	83.09				\$0.00		\$10.89	
Oct 242023	Travel	Highland Manor Retirement Dingwall				121	\$70.18	69.82				\$0.00		\$9.15	
Nov72023	Travel	NSFM Halifax, Nov. 7-10				848	\$491.84	489.30				\$0.00		\$64.15	
Nov132023	Travel	Two Eyed Seeing Nov. 13,14,15				226	\$131.08	130.40				\$0.00		\$17.10	
Nov142023	Travel	Council Baddeck from Sydney				226	\$131.08	130.40				\$0.00		\$17.10	
Nov272023	Travel	COW Baddeck				144	\$83.02	83.09				\$0.00		\$10.83	
Nov292023	Travel	Highland Manor, Neils Harbour				96	\$55.68	55.59				\$0.00		\$7.26	
			\$0.00				\$1,599.14	1591.36				\$0.00		\$208.58	

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

TOTAL CLAIM: \$1,599.14  
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  
BALANCE DUE (OWED): \$1,599.14

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 abides by municipal expense policies to the best of my knowledge.  
*Barbara Longva*  
Approver's name Signed Date 05/12/23

<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.