

MUNICIPALITY OF THE COUNTY OF VICTORIA COUNCILLOR EXPENSE CLAIM

NAME: Jackie Organ DATE RANGE: May 23 2023- Sept 12 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 \$ 0.57	Meal per diems 57.70					Paid by MOVC	for office use	
						Breakfast \$ 13.00	Lunch \$ 20.00	Dinner \$ 30.00	Incidentals \$ 10.00	Total Meals		HST	GL account
2023-06-05	travel	COW		246	140.22					-		18.29	
2023-05-12	travel	by law, council Baddeck		246	140.22					-		18.29	
2023-06-13	travel	meeting Friends united Cleveland		420	239.40					-		31.23	
2023-06-23	travel	special council meeting Baddeck		246	140.22					-		18.29	
2023-06-27	travel	CCG meeting Baddeck		246	140.22					-		18.29	
2023-08-01	travel	public, council meeting Ingonish		67	38.19					-		4.98	
2023-08-23	travel	council Baddeck		246	140.22					-		18.29	
2023-09-08	travel	Meetin joint manor South Haven		194	110.58					-			
2023-09-12	travel	council meeting		246	140.22					-		18.29	
					-					-		-	
					-					-		-	
					-					-		-	
					-					-		-	
					-					-		-	
				-	1,229.49					-		145.94	

Comments:

TOTAL CLAIM: 1,229.49
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: -
 BALANCE DUE (OWED): 1,229.49

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

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

Trace J Morrison [Signature]
 Approver's name Signed Date

Jackie Organ Jackie Organ
 Claimant's name Signed Sept 12 2023

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.