

**MUNICIPALITY OF THE COUNTY OF VICTORIA  
COUNCILLOR EXPENSE CLAIM**

NAME: Jackie Organ DATE RANGE: From Sept 28/23 To Dec.11/23

| 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 28/23            | Travel                       | COW   |  | Neil's Hbr | Baddeck    | 246        | \$141.94           |                |          |          |             |             |              | \$18.51        |            |
| Oct 4/28              | Travel                       | public meeting                                  |  | Neil's Hbr | Cape North | 60         | \$34.62            |                |          |          |             |             |              | \$4.52         |            |
| Oct 10/23             | Travel                       | public meeting                                  |  | Neil's Hbr | Ingonish   | 67         | \$38.66            |                |          |          |             |             |              | \$5.04         |            |
| Oct 23/23             | Travel                       | COW   |  | Neil's Hbr | Baddeck    | 246        | \$141.94           |                |          |          |             |             |              | \$18.51        |            |
| Nov 14/23             | Travel                       | council   |  | Neil's Hbr | Baddeck    | 246        | \$141.94           |                |          |          |             |             |              | \$18.51        |            |
| Nov 27/23             | Travel                       | COW   |  | Neil's Hbr | Baddeck    | 246        | \$141.94           |                |          |          |             |             |              | \$18.51        |            |
| Dec 11/23             | Travel                       | Council   |  | Neil's Hbr | Baddeck    | 246        | \$141.94           |                |          |          |             |             |              | \$18.51        |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   |  |            |            |            | \$0.00             |                |          |          |             |             |              | \$0.00         |            |
|                       |                              |   | \$0.00   |            |            |            | \$782.99           |                |          |          |             | \$0.00      |              | \$102.13       |            |

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

TOTAL CLAIM: \$782.99  
 LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY: \$0.00  
 BALANCE DUE (OWED): \$782.99

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.

*Beate Morrish*  
 Approver's name      Signed      Date  
 14/12/23

<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.