

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	Councillor Mary Desmond
RATE	\$0.525
TITLE	Councillor

Period Covered			
by This Report	April 1, 2021	to	30-Jun-21

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 22	Library Board, Mulgrave	10 211 1132 200130							66.00	\$34.65	\$34.65	
June 3	Library Meeting, Guysborough	10 211 1132 200130							60.00	\$31.50	\$31.50	
June 15	Waste Managment Liaison	10 211 1132 200130							26.00	\$13.65	\$13.65	
June 24	Library AGM, Mulgrave	10 211 1132 200130							66.00	\$34.65	\$34.65	
COLUMN TOTALS									218.00	\$114.45	\$114.45	

I hereby certify that the whole of the expenditure stated in the foregoing account was actually and necessarily incurred on Municipal business and that these expenses comply with Municipal expense guidelines published as Policy C-10 and that none of these expenses have been or will be reimbursed from any other sources of funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY, THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Date 31-Mar-20
Director/CAO

Date
Director of Finance

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	<u>Neil Decoff</u>
RATE	<u>\$0.525</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>24-Jun-21</u>	to	<u>24-Jun-21</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 24	COW - MLS	10-211-1132-200140							38	\$19.95	\$19.95	
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS									38.00	\$19.95	\$19.95	

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Director/CAO Date

Director of Finance Date