

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	<u>Barry Carroll</u>
RATE	<u>\$0.550</u>
TITLE	<u>CAO</u>

Period Covered			
by This Report	<u>01-Jun-22</u>	to	<u>07-Jun-22</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 2- June 5	FCM Conference Regina	10 211 1190 200260			1	3	\$349.75			368.00	\$202.40	\$552.15
	Taxi Fares	10 211 1190 200260						\$41.46				\$41.46
COLUMN TOTALS							\$349.75	\$41.46	368.00	\$202.40	\$593.61	

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.

Director of Finance Date

Warden Date