## TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Barry Carroll	
RATE	\$0.530	
TITLE	CAO	

Period Covered			
by This Report	05-Mar-20	to	06-Mar-20

			MEALS		72	MEALS	HOTEL OR		KILOMETERS			
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 5	Meeting Truro & Halifax GEM & others	10 212 1210 201230		1	1		\$71.15			215.00	\$112.88	\$184.
March 6	Meeting Hlfx GEM & others	10 212 1210 201230	1	1			\$40.95			215.00	\$112.88	\$153
		10 212 1210 201230										
			-									
			-							-		
			1									
								7				

COLUMN TOTALS	\$112.10	430.00	\$225.75	\$337.85

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 giudelines 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 ALI EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY / THAT SUFFICIENT FUNDS ARE AVAILABLE TOOVER THE EXPENDITURES.

09-Mar-20
Date