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

CLAIMANT	Miles MacDonald	
RATE	\$0.525	
TITLE	Councillor	

Period Covered			
by This Report	16-Jul-20	to	16-Jul-20

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 16, 2020	Library Board Mulgrave	10-211-1132-200125							9	106.00	\$53.00	\$53.0
		10-211-1132-200125										
		10-211-1132-200125										
		10-211-1132-200125										
		10-211-1132-200125										
			+						<del></del>			
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COLUMN TOTALS	106.00	\$53.00	\$53.00

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 gludelines 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 AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

	20-Jul-20
Director/CAO	Date
Director of Finance	Date

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

AIMANT	Neil Decoff	
ГЕ	\$0.500	
LE	Councillor	

2074002-400-00000			
Period Covered			
by This Report	01-Jul-20	to	31-Jul-20
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			14.5	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 08, 2020	cow	10-211-1132-200140								38	\$19.00	\$19.0
July 21, 2020	Home Board Meeting Guysborough	10-211-1132-200140								38	\$19.00	\$19.0
July 22, 2020	Council & Audit Meeting	10-211-1132-200140								38	\$19.00	\$19.0
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
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								2	1			

COLUMN TOTALS	114.00	\$57.00	\$57.00

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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.

	22-Jul-20
Director/CAO	Date
Singapor Francis	D.11

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

Dave Hanhams	
\$0.500	
Councillor	
	\$0.500

by This Report 01-Jul-20 to 31-J	ul-20

				ME	ALS		MEALS	HOTEL OR	7	KILOMETERS	(Navirola)	
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 8	COW meeting	10 211 1132 200150							4	98.00	\$49.00	\$49.0
		10 211 1132 200150										
		10 211 1132 200150										
	*											
	10								11			11

COLUMN TOTALS	98.00	\$49.00	\$49.00
	The state of the s		14-11-000-11-11-12

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 gludelines 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 AL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

	12-Aug-20
Director/CAO	Date
Director of Finance	Date

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

CLAIMANT	Janet Peitzsche	
RATE	\$0.500	
TITLE	Councillor	

Period Covered				
by This Report	01-Jul-20	to	31-Jul-20	

	ATE DETAILS OF TRAVEL GL#			MEALS			MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE		В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL	
July 06	Canso Seaside Manor - sign cheques	10-211-1132-200160								22.00	\$11.00	\$11.00
July 08	COW meeting Guysborough	10-211-1132-200160								102.00	\$51.00	\$51.00
July 15	Canso Arena meeting	10-211-1132-200160								22.00	\$11.00	\$11.00
July 21	Home Board meeting Guysborough	10-211-1132-200160								102.00	\$51.00	\$51.00
	1	10-211-1132-200160										(/
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COLUMN TOTALS	248.00	\$124.00	\$124.00

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 gludelines published as Policy G-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

LACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

	11-Aug-20
Director/CAO	Date
Director of Finance	Date

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

CLAIMANT Vernon Pitts	
Verion Files	
DEPT.	
TITLE Mender	
TITLE Warden	

Period Covered			
by This Report	01-Jul-20	to	31-Jul-20
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				MEALS		MEALS	HOTEL OR		KILOMETERS			
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 08	cow	10 211 1112 200120								27.00	\$13.50	\$13.50
July 21	Home Board Guysborough	10 211 1112 200120						l l		27.00	\$13.50	\$13.5
July 22	Council & Audit	10 211 1112 200120								27.00	\$13.50	\$13.50
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			+									
101	£.											

COLUMN TOTALS	81.00	\$40.50	\$40.50

I nereby 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 gludelines 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

TACKNOWLEDGE RESPONSIBILITY THAT ALEXPENDITURES ARE VALID, IN COMPLIANC WITH THE PULICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

	10-Aug-20
Director/CAO	Date
Director of Finance	Date

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

Rickey McLaren	
0.500	
Councillor	
	0.500

Period Covered			
by This Report	01-Jul-20	to	31-Jul-20

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 08, 2020	cow	10-211-1132-200180								128.00	\$64.00	\$64.0
		10-211-1132-200180										
		10-211-1132-200180							. P.			0
	1	10-211-1132-200180					1			(7)		
								1				

COLUMN TOTALS	128.00	\$64.00	\$64.00

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#### REQUIRED ADMINISTRATIVE APPROVALS

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

	12-Aug-20
Director/CAO	Date

Director of Finance

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.500	o
TITLE	Councillor	

by This Report	01-Jul-20	to	31-Jul-20

				ME	ALS	Tion.	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
		10-211-1132-200190										
July 08	cow	10-211-1132-200190								98.00	\$49.00	\$49.00
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								8				
ė1	ia a	. 9						96		J	(C	

COLUMN TOTALS	98.00	\$49.00	\$49.00

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Signature of Claimant



### REQUIRED ADMINISTRATIVE APPROVALS

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	12-Aug-20
Director/CAO	Date
Director of Finance	Date