

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

Period Covered
by This Report 17-Jun-20 to 17-Jun-20

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.



Municipality of the District of
Guysborough

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 _____

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhams
RATE	\$0.525
TITLE	Councillor

Period Covered	
by This Report	01-Jun-20 to 30-Jun-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 17	Council/DOT meeting	10 211 1132 200150								98.00	\$51.45	\$51.45
June 19	Fire Advisory meeting	10 211 1132 200150								98.00	\$51.45	\$51.45
		10 211 1132 200150										
COLUMN TOTALS										196.00	\$102.90	\$102.90

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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08-Jul-20

Director/CAO

Date

Director of Finance

Date

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

Period Covered by This Report	14-Apr-20	to	30-Jun-20
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I hereby certify that the whole or 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 or funds.



Municipality of the District of
Guysborough

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Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Vernon Pitts
DEPT.	
TITLE	Warden

Period Covered by This Report	17-Jun-20	to	19-Jun-20
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 17	Council	10 211 1112 200120								27.00	\$14.18	\$14.18
June 19	Fire Advisory Meeting	10 211 1112 200120								27.00	\$14.18	\$14.18
		10 211 1112 200120										
COLUMN TOTALS										54.00	\$28.35	\$28.35

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Signature of Claimant



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Director/CAO 10-Aug-20 Date

Director of Finance Date

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Period Covered	
by This Report	01-Jun-20 to 30-Jun-20

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TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Fin Armsworthy
RATE	\$0.525
TITLE	Councillor

Period Covered	
by This Report	01-Jun-20 to 30-Jun-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
		10-211-1132-200190										
June 17	Council	10-211-1132-200190								98.00	\$51.45	\$51.45
COLUMN TOTALS										98.00	\$51.45	\$51.45

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12-Aug-20

Director/CAO

Date

Director of Finance

Date