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

CLAIMANT	Neil Decoff	
RATE	\$0.525	
TITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR	E REEL	KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 17, 2020	Regular Council	10-211-1132-200140								38	\$19.95	\$19.95
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
	-	II.	-			-10						
			-									

COLUMN TOTALS 38.00 \$19.95 **\$19.95**

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.

	21-Jul-10
Director/CAO	Date
Director of Finance	Date

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

LAIMANT	Dave Hanhams	<u>~</u>
ATE	\$0.525	
ITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 17	Council/DOT meeting	10 211 1132 200150								98.00	\$51.45	\$51.4
June 19	Fire Advisory meeting	10 211 1132 200150								98.00	\$51.45	\$51.4
		10 211 1132 200150										
	4	11										19

COLUMN TOTALS	196.00	\$102.90	\$102.90
COLONIA TO TALE	100.00	V.02.00	¥102.00

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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.

	08-Jul-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	\$0.525	
TITLE	Councillor	

Period Covered				
by This Report	14-Apr-20	to	30-Jun-20	

				ME	ALS	45	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
April 14, 2020	Canso Seaside Manor - sign cheques	10-211-1132-200160								22.00	\$11.55	\$11.55
May 11, 2020	Canso Seaside Manor - sign cheques	10-211-1132-200160								22.00	\$11.55	\$11.55
June 09, 2020	Canso Seaside Manor - sign cheques	10-211-1132-200160								22.00	\$11.55	\$11.55
June 17, 2020	Council meeting Guysborough	10-211-1132-200160								102.00	\$53.55	\$53,55
		10-211-1132-200160										

COLUMN TOTALS	168.00	\$88.20	\$88.20

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REQUIRED ADMINISTRATIVE APPROVALS

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

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	10 041 20
Director/CAO	Date
Director of Finance	Date

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

CLAIMANT	Vernon Pitts	Period Covered			
DEPT.		by This Report	17-Jun-20	to	19-Jur
TITLE	Warden	L			

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 17	Council	10 211 1112 200120								27.00	\$14.18	\$14.1
June 19	Fire Advisory Meeting	10 211 1112 200120								27.00	\$14.18	\$14.1
		10 211 1112 200120										
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								-				
		15	l i				(1)					(4)

COLUMN TOTALS	54.00	\$28.35	\$28.35

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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

	10 / lug 20
Director/CAO	Date
Director of Finance	Date
Director of Finance	Date

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

CLAIMANT	Rickey McLaren		
RATE	0.525	8	160
TITLE	Councillor		

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS	THE REAL PROPERTY.	
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 17, 2020	Council/DOT	10-211-1132-200180								128.00	\$67.20	\$67.2
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
				H								
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COLUMN TOTALS	128.00	\$67.20	\$67.20

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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 T COVER THE EXPENDITURES.

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

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.525	
TITLE	Councillor	

				ME	ALS	- 1	MEALS	HOTEL OR	No. of the last of	KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
		10-211-1132-200190										
June 17	Council	10-211-1132-200190								98.00	\$51.45	\$51.4
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COLUMN TOTALS	SELECTION OF THE PERSON	98.00	\$51.45	\$51.45

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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