

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 \$0.595

TITLE CAO

Period Covered by This Report 01-Nov-24 to 30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS			MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL	
			B	L	D							Day
Nov 12-15	NFLD, Offshore Wind & AEC	10 287 9010 290821	2	3	2	\$250.60			428.00	\$254.66	\$505.26	
Nov 17-18	Halifax, Offshore Wind Research Forum	10 287 9010 290821	2	1	1	\$110.85			428.00	\$254.66	\$385.51	
<b>COLUMN TOTALS</b>										856.00	\$509.32	\$870.77

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.

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.

\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Director of Finance

\_\_\_\_\_  
Date

\_\_\_\_\_  
Warden

\_\_\_\_\_  
Date



TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

Period Covered by This Report 20-Nov-24 to 30-Nov-24

CLAIMANT Barry Carroll  
 RATE \$0.595  
 TITLE CAO

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS			MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D						
Nov 27-29	NSFM, Halifax	10 211 1190 200250	1		1	\$84.80			428.00	\$254.66	\$339.46
COLUMN TOTALS							\$84.80		428.00	\$254.66	\$339.46

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Signature of Claimant \_\_\_\_\_ Date \_\_\_\_\_

Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

Warden \_\_\_\_\_ Date \_\_\_\_\_

