

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	\$0.580
TITLE	CAO

Period Covered			
by This Report	01-Oct-23	to	05-Oct-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
October 1-5	ICMA Conference, Austin	10 212 1210 201250				4	\$437.80		\$22.00	372.00	\$215.76	\$675.56
		10 212 1210 201250										
		10 212 1210 201250										
COLUMN TOTALS							\$437.80		\$22.00	372.00	\$215.76	\$675.56

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.

Signature of Claimant



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.

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.

CLAIMANT	Barry Carroll
RATE	\$0.580
TITLE	CAO

Period Covered			
by This Report	05-Oct-23	to	31-Oct-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
October 26-27	Halifax - Catalyst Consulting & Stewart McKelvey re: REOI Goldboro	10 212 1210 201250				1	\$109.45			426.00	\$247.08	\$356.53
		10 212 1210 201250										
		10 212 1210 201250										
COLUMN TOTALS							\$109.45			426.00	\$247.08	\$356.53

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