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	~~$0.505~~ 0.50
TITLE	CAO

Period Covered by This Report: 14-Sep-17 to 15-Sep-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	L	D	Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Sept 14-15	Meetings in Halifax- Stewart McKelvey re: Legal files, consultants re: CLC, Municipal Affairs	10-212-1210-201250	1	2	2		$145.15			430.00	215.00 $217.15	~~$362.30~~ 360.15
	Recovery taxi charge	10-212-1210-201250							-$8.00			-$8.00
COLUMN TOTALS										430.00	215.00 $217.15	~~$354.30~~ 352.15

0.* 17.15+ 18.05+ 18.05+ 45.95+ 45.95+ 145.15*+ 430.*0.50=215.00*+ 0.* 145.15+ 215.00+ 360.15+ 8.00- 352.15*+

005 002 001

I hereby certify that
stated in the foregol
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

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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

Directo of Finance Date

Warden Date