

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	\$0.530
TITLE	CAO

Period Covered	30-Jul-19	to	31-Jul-19
By This Report			

MONTH/DATE	DETAILS OF TRAVEL	GLN	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 30 - July 31, 2019	Meetings H energy, Stewart McKelvey	10 212 1210 201230		2	1		\$90.85			430.00	\$227.90	\$318.75
	Re fogarty Exporations, Vulcan, Electric Utility UARB											
	Meeting MLA/Minister											
COLUMN TOTALS							\$90.85			430.00	\$227.90	\$318.75

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 Polley 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.

01-Aug-19

Directo of Finance Date

Warden Date