

STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Merrill Mac Innis VENDOR NO.: _____ MEETING CONFERENCE TRAVEL
DEPT. Dist. # 4 PERIOD COVERED Apr. 04/19 TO June 06/19

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
Apr. 04	Nembertou	Breton Cove	Sydney	125				60 00
Apr 05		Sydney	Breton Cove	125				60 00
Apr. 23	Council	B. Cove	Sydney (R)	140				67 20
Apr. 29	VC Home Care	B. Cove	Baddeck (R)	140				67 20
May 02	Mussell, CLC	B. Cove	S. Haven (R)	100				48 00
May 21	Council	B. Cove	Baddeck (R)	140				67 20
28	FCM	B. Cove	Airport	385	30 00		35 00	249 80
29	FCM				63 00			63 00
30	FCM				63 00			63 00
31	FCM							
June 01	FCM				50 00			50 00
June 02	FCM				20 00			20 00
03	FCM	Airport	B. Cove	385	43 00		60 00	287 80
June 06	Highland Mann	B. Cove	New Harbour (R)	140				67 20
SUB-TOTALS								

TOTAL KILOMETERS

@ 48 ¢ per km

Total 1170 40

Less Accountable Advance

Balance Due 1170 40

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE June 10/19 SIGNATURE Merrill Mac Innis
PAYMENT AUTHORIZED BY [Signature] DEPARTMENT HEAD [Signature]