

**CAO Jeff Gushue**

**Visit to Scotia Recycling Plant**

**Jun 13, 2023**

Meals	40.81
Total	<b>\$40.81</b>

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# EXPENSE REPORT

Name: Jeff Gushue

For: Visit to Scotia Recycling Plant

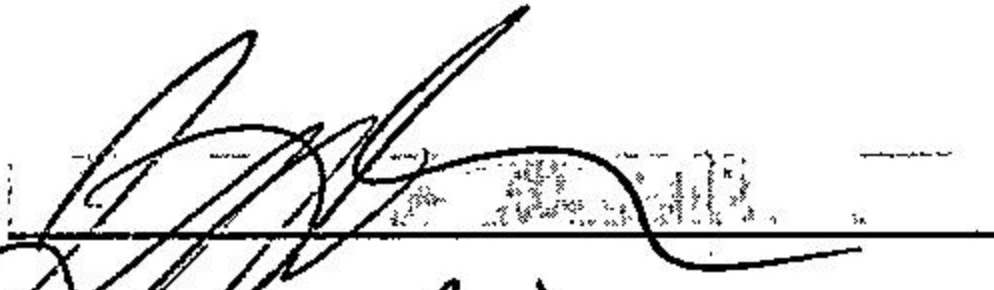

Date: 13-Jun-23

Date	Explanation	Transportation		Hotel	Meals	Other	Honorary
		km	Other				
13-Jun	Tour of new facility					10	
					\$35.00		
<b>Totals:</b>		\$ -	\$ -	\$ -	\$ 35.00	\$ 10.00	\$ -

- \*1 Show destination to support km claims
- \*1 Receipted bills must support all claims

I certify that all expenses claimed are directly related to Town of Yarmouth Business

km@	0.55
Other	
Hotels	
Meals	\$ 35.00
Entertaining	
Sundry	\$ 10.00
<b>Total</b>	<b>\$45.00</b>
Advanced	
<b>Balance Due</b>	<b>\$45.00</b>

Signed:   
 Approved: 

Employee  Company \_\_\_\_\_

Acct. No: 00 - 210 - 119.00