

copy

From (dd/mm/yy)	To (dd/mm/yy)
01/06/17	30/06/17

Name of Claimant: Surname, First Name
ROTH KEN

I warrant that I have a valid driver's licence and vehicle insurance coverage.

Ken Roth
Claimant's Signature

01/06/17
Date (DD/MM/YY)

30/06/17
Date (DD/MM/YY)

RECEIVED

JUL 06 2017

Approval

Township of Puslinch

Business Travel Detail						
Item No.	Date (dd/mm/yy)	Destination/Explanation	Daily Travel (km)	From (Location)	To (Location)	Includes return km (Yes/No)
1	08/06/17	LAND DIV + PLANNING MTC	46	HOME	CHELPH	YES
2	13/06/17	ROAD + SWS MTC	46	"	"	"
3	20/06/17	AT + HR MTC	46	"	"	"
4	29/06/17	COUNTY COUNCIL	46	"	"	"
			184			
			90.00			

FINANCE DEPARTMENT	
Prices, Extensions & Totals Checked:	<u>BC</u>
Cheque No.	
GL Account No.	180-4308, 4313.
Approved By:	

Business Expense Detail (Attach all original and itemized invoices/receipts)				
Item No.	Date (dd/mm/yy)	Item Description	Total Expenses (including taxes)	General Ledger Account Code
1	08/06/17	PARKING	7.00 ✓	
2	13/06/17	PARKING	8.00 ✓	
3	20/06/17	"	3.00 ✓	
4	29/06/17	"	9.00 ✓	
Totals			\$ 27.00	

Total \$ Amount Due \$ 119.00

CITY OF GUELPH
WEST PARKADE

Rcpt#244529
06/29/17 13:44 L# 1 A# 6 Txn#336249
06/29/17 09:23 In 06/29/17 13:44 Out
Lost Fee 01 \$ 7.96
Total Tax \$ 1.04
Total Fee \$ 9.00
CASH PAID \$ 9.00-
Cash Tender \$ 9.00
Change Due \$ 0.00
HAVE A NICE DAY!
HST#R122778459

CITY OF GUELPH
WEST PARKADE

Rcpt#243975
06/20/17 14:06 L# 1 A# 24 Txn#334398
06/20/17 12:34 In 06/20/17 14:06 Out
Lost Fee 01 \$ 3.54
Total Tax \$ 0.46
Total Fee \$ 4.00
SENIORS DAY \$ 1.00-
CASH PAID \$ 3.00-
Cash Tender \$ 3.00
Change Due \$ 0.00
HAVE A NICE DAY!
HST#R122778459

CITY OF GUELPH
WEST PARKADE

Rcpt#243627
06/13/17 12:39 L# 1 A# 30 Txn#333007
06/13/17 08:30 In 06/13/17 12:38 Out
Lost Fee 01 \$ 7.96
Total Tax \$ 1.04
Total Fee \$ 9.00
SENIORS DAY \$ 1.00-
CASH PAID \$ 8.00-
Cash Tender \$ 10.00
Change Due \$ 2.00
HAVE A NICE DAY!
HST#R122778459

CITY OF GUELPH
WEST PARKADE

Rcpt#243455
06/08/17 11:45 L# 1 A# 6 Txn#332258
06/08/17 08:43 In 06/08/17 11:45 Out
Lost Fee 01 \$ 6.19
Total Tax \$ 0.81
Total Fee \$ 7.00
CASH PAID \$ 7.00-
Cash Tender \$ 7.00
Change Due \$ 0.00
HAVE A NICE DAY!
HST#R122778459