

38784

Municipality of the County of Richmond - March 2020		
Meetings Held:		67 kms
Date:	Meeting:	Gilbert Boucher
09/03/2020	COV	1
03-16-2020	Emergency Council	0
		0
		0
Total # of Meetings Attended:		1
x kms/trip (return):		67
Total Mileage (kms):		67
Rate		0.4585
Total Owed		\$30.72

Goods Rec'd, Date.....	Initial.....
Prices Checked.....	SS
Add. & Ext. Checked.....	SS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	10 210 2110 210130
Distribution: Acc't. No.....	

H573

Brian Marchand



THE MUNICIPALITY OF THE COUNTY OF  
LA MUNICIPALITÉ DU COMTE DE  
**RICHMOND**

NAME: Chris Boudreau

PERIOD COVERED: september 1, 2020 to September 30, 2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
30-Sep-20	Travel from office to arena and return for site meeting.	34	

Totals: 34.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$15.88

Total Expenses Claimed: \$15.88

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don Marchand</i>	DATE PAID:	
DATE SUBMITTED:	Oct 1, 2020	INITIAL:	

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10 242 3070 242110



THE MUNICIPALITY OF THE COUNTY OF  
LA MUNICIPALITÉ DU COMTE DE  
**RICHMOND**

NAME: Chris Boudreau

PERIOD COVERED: July 1, 2020 to July 31, 2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
27-Jul-20	Travel from Office to Louisdale STP to inspect construction work.	40	

Totals: 40.00 \$0.00

Rate: \$0.4585 *.467*

Total Mileage (\$): \$18.34

Total Expenses Claimed: \$18.34

*#18.68*

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don MacLellan</i>	DATE PAID:	
DATE SUBMITTED:	<i>Aug 19, 2020</i>	INITIAL:	

Goods Rec'd. Date.....Initial.....	<i>CS</i>
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 212 2120</i>	

*H573*

*212130*





THE MUNICIPALITY OF THE COUNTY OF RICHMOND  
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

NAME: Ronalda Boudreau

PERIOD COVERED:

FROM: Aug 26, 2020 TO: September 21, 2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
August 26, 2020	Went to the arena to meet Jason Doiron so he could get his equipment	36.00	
August 30, 2020	Went to Point Michaud to get keys, safe, float and other items as it was their last working day.	114.00	
September 1, 2020	Went to hall in St. Peter's to measure for possibility of having pickleball and volleyball at that location	71.00	
September 2, 2020	Went to Louisdale to meet Tommy Samson for 9 tables they had to return from the school	36.00	
September 9, 2020	Went to pick up gift certificates in St. Peter's and Louisdale for volunteer of the month of August	72.00	
September 14, 2020	Registration at D'Escousse Hall for Active Aging and at the iFit for Spin Class	30.00	
September 15, 2020	Had to go to rec building to get soccer balls for our program	36.00	
September 16, 2020	Registration for yoga at D'Escousse Hall	25.00	
September 17, 2020	Registration for Intro to sports & free play at 4 and kinder/gym tumblebugs at 4:50	36.00	
September 18, 2020	Recreation work assignment district 5 - Recreational opportunities.	278.00	
September 20, 2020	Registration at D'Escousse Hall for Crstayl Sound Bowl	25.00	
September 21, 2020	Registration for Yoga in St. Peter's and Johnstown	125.00	
September 21, 2020	Registration for Chair Yoga in Louisdale	40.00	
September 21, 2020	Registration for beginner yoga in Lower River and St. Peter's	109.00	

Goods Rec'd. Date.....Initial.....	<i>HS 3</i>		
Prices Checked.....	<i>9</i>	Totals:	1033.00
Add. & Ext. Checked.....	<i>9</i>	Rate:	\$0.4670
Approval for Payment.....	<i>9</i>	Total Mileage (\$):	\$482.41
Discount Date.....			
Paid by Cheque No.....			
Distribution: Acc't. No. <i>10 270 4120 270180</i>		Total Expenses Claimed:	<b>\$482.41</b>

ACCOUNT #:	<i>10 270 4120 270180</i>	CHEQUE #:	
SIGNATURE:	<i>Ronalda Boudreau</i>	AMOUNT:	
APPROVED:	<i>San</i>	DATE PAID:	
DATE SUBMITTED:	<i>09/22/20</i>	INITIAL:	



00582

Municipality of the County of Richmond - March 2020		
Meetings Held:		10 km
Date:	Meeting:	James Goyetche
09/03/2020	COW	1
03-16-2020	Emergency Council	1
		0
		0
Total # of Meetings Attended:		2
x kms/trip (return):		10
Total Mileage (kms):		20
Rate		0.4585
Total Owed		\$9.17

*(Handwritten circle around \$9.17)*

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	<i>ES</i>
Discount Date.....	
Paid by Choque No.....	
Distribution; Acc't. No.....	<i>10 210 2110 210130</i>

*Brian Marchand*







THE MUNICIPALITY OF THE COUNTY OF  
LA MUNICIPALITÉ DU COMTÉ DE  
**RICHMOND**

NAME: Mary MacNeil-MacDonnell

PERIOD COVERED:

FROM: June 2020 TO: July 2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:								
June 5/20	River Bourgeois from Arichat- check Helen Slade's property for outdoor yoga classes	64.00									
June 9/20	Louisdale from Arichat - Equipment Loan Program	36.00									
June 15/20	River Bourgeois from Arichat- Outdoor Yoga	64.00									
June 15/20	Port Hawkesbury to Lower River-Outdoor Yoga	44.00									
June 18/20	River Bourgeois from Arichat - Outdoor Yoga	64.00									
June 22/20	River Borgeois from Arichat - Outdoor Yoga	64.00									
June 22/20	Port Hawkesbury to Lower River-Outdoor Yoga	44.00									
June 25, 2020	River Bourgeois from Arichat - Outdoor Yoga	64.00									
June 29, 2020	River Bourgeois from Arichat - Outdoor Yoga	64.00									
June 29, 2020	Port Hawkesbury to Lower River-Outdoor Yoga	44.00									
July 2, 2020	River Bourgeois from Arichat - Outdoor Yoga	64.00									
July 10, 2020	River Bourgeois from Arichat - Outdoor Yoga	64.00									
<table border="1" style="width: 100%;"> <tr> <td>Goods Rec'd. Date.....Initial.....</td> <td><i>MS</i></td> </tr> <tr> <td>Prices Checked.....</td> <td><i>MS</i></td> </tr> <tr> <td>Add. &amp; Ext. Checked.....</td> <td><i>MS</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> </tr> </table>		Goods Rec'd. Date.....Initial.....	<i>MS</i>	Prices Checked.....	<i>MS</i>	Add. & Ext. Checked.....	<i>MS</i>	Approval for Payment.....			
Goods Rec'd. Date.....Initial.....	<i>MS</i>										
Prices Checked.....	<i>MS</i>										
Add. & Ext. Checked.....	<i>MS</i>										
Approval for Payment.....											
Totals:		680.00 ✓	\$0.00								

Discount Date.....  
 Paid by Cheque No.....  
 Distribution: Acc't. No. 10 270 4120 270150 Rate: \$0.4670  
 Total Mileage (\$): \$317.56

Total Expenses Claimed: **\$317.56**

ACCOUNT #:	10 270 4120 270130	CHEQUE #:	
SIGNATURE:	<i>Mary MacDonnell</i>	AMOUNT:	
APPROVED:	<i>MS</i>	DATE PAID:	
DATE SUBMITTED:	07/20/20	INITIAL:	





26840

Municipality of the County of Richmond - March 2020		
Meetings Held:		14 km
Date:	Meeting:	Alvin Martell
09/03/2020	COW	1
03-16-2020	Emergency Council	1
		0
		0
Total # of Meetings Attended:		2
x kms/trip (return):		14
Total Mileage (kms):		28
Rate		0.4585
Total Owed		\$12.84

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 210 2110 210130

HST 3

Brian Marchand

