



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

NAME: Chris Boudreau

PERIOD COVERED: November 1, 2020 to November 30, 2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
03-Nov-20	Travel from office to Louisdale WTP and Arichat WTP & return to meet with NS Environment.	34	
17-Nov-20	Travel from home to office and return for meeting.	28	
19-Nov-20	Travel from home to office and return for meeting.	28	

Totals: 90.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$42.03

Total Expenses Claimed: **\$42.03**

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don Marchand</i>	DATE PAID:	
DATE SUBMITTED:	<i>December 21, 2020</i>	INITIAL:	

HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10 242 3070</i>	<i>242110</i>



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

NAME: Chris Boudreau

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

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
17-Dec-20	Travel from home to office and return for meeting.	28	
21-Dec-20	Travel from home to office and return for meeting.	28	

Totals: 56.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$26.15

Total Expenses Claimed: **\$26.15**

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don Marchand</i>	DATE PAID:	
DATE SUBMITTED:	Dec 30, 2020	INITIAL:	

1573

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 RICHMOND
 LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

NAME: Ronald Boudreau

PERIOD COVERED:

FROM: Sept. 24, 2020 TO: October 8/2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
September 24, 2020	Registration for Gentle Yoga in St. Peter's	71.00	
September 27, 2020	Registration for Tae Kwon Do at the Louisdale Fire Hall	49.00	
September 29, 2020	Registration for Chair Exercises in St. Peter's	71.00	
September 29, 2020	Registration for Chair and Floor Yoga at 12:00 and 1:00 at the Acadiaville Community Centre	20.00	
September 29, 2020	Registration for Floor Yoga at 3:15 at the Louisdale Fire Hall	40.00	
September 29, 2020	Registration for Shuffleboard in Lower River at 7:30	71.00	
September 30, 2020	Registration for floor yoga in Lower River at 9:30 am	62.00	
October 1, 2020	Registration for Learn to Curl in Lower River	62.00	
October 1, 2020	Registration for guitar lessons at the Louisdale Fire hall	49.00	
October 5, 2020	Registration for Tai Chi in Lower River then went to Port Hawkesbury to pick up plaque at Maple Signs	86.00	
October 6, 2020	Went to deliver card to volunteer of the month in Fourchu and picked up violins for our inventory	270.00	
October 6, 2020	Registration for Beginner line dancing at the Acadiaville Community Hall	19.00	
October 8, 2020	Registration and set up for floor curling at the Riverdale Community Hall	62.00	

Goods Rec'd. Date.....Initial..... RB 17573
 Prices Checked.....
 Add. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution: Acc't. No. 10 270 4120 270180

Totals: 932.00 \$0.00
 Rate: \$0.4670
 Total Mileage (\$): \$435.24

Total Expenses Claimed: \$435.24

ACCOUNT #:	<u>10 270 4120 270180</u>	CHEQUE #:	
SIGNATURE:	<u>Ronald Boudreau</u>	AMOUNT:	
APPROVED:	<u>[Signature]</u>	DATE PAID:	
DATE SUBMITTED:	<u>October 8/2020</u>	INITIAL:	

18673



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

NAME: Ronald Boudreau

PERIOD COVERED:

FROM: October 16, 2020 TO: Nov. 20, 2020

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:	
October 16, 2020	Registration for Badminton at D'Escousse	25.00		
October 18, 2020	Registration for Active Aging at 3 and Yoga at 4:00pm at D'Escousse	25.00		
October 19, 2020	Registration for Violin in St. Peter's, Sewing in West Arichat5 and Spin at the iFit	80.00		
October 20, 2020	Went to rec building to figure out storage and organizing the building	36.00		
October 27, 2020	Registration for shuffleboard at 7:30 pm in Lower River at the Riverdale Community Centre	71.00		
October 29, 2020	Went to Port Hawkesbury to purchase Halloween treats	90.00		
October 29, 2020	Succulent Planting registration in Louisdale at 7:00 pm	49.00		
November 2, 2020	Had to pick up gift certificates in St. Peter's, stop at Helen's in RB for keys and drop posters off at the arena	78.00		
November 9, 2020	Registration for beginner hatha yoga in Lower River at 6:00 pm	71.00		
November 12, 2020	Registration for Learn to Skate in Louisdale and Paint Class in Arichat	45.00		
November 14, 2020	Registration for Youth Rec Hockey in Louisdale	45.00		
November 15, 2020	Registration for Guided Meditation in D'Escousse	25.00		
November 19, 2020	Went to St. Peter's to drop off volleyballs at the school, pick up gift cards and dropped stuff off at the arena	71.00		
November 20, 2020	Registration for Badminton at D'Escousse at 6:00 pm	25.00		
Goods Rec'd. Date..... Initial..... Prices Checked..... Add. & Ext. Checked..... Approval for Payment..... Discount Date..... Paid by Cheque No..... Distribution: Acc't. No. 10 270 4120 270180		Totals:	736.00	\$0.00
		Rate:	\$0.4670	
		Total Mileage (\$):	\$343.71	

Total Expenses Claimed: **\$343.71**

ACCOUNT #:	10 270 4120 270180	CHEQUE #:	
SIGNATURE:	Ronald Boudreau	AMOUNT:	
APPROVED:	[Signature]	DATE PAID:	
DATE SUBMITTED:	Nov. 23/2020	INITIAL:	



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

NAME: Ronalda Boudreau

PERIOD COVERED:

FROM: January 4, 2021 TO: January 17, 2021

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
January 4, 2021	Registration for Yoga with Lynne in St. Peter's	71.00	
January 4, 2021	Registration for Yoga in Johnstown	125.00	
January 5, 2021	Registration for Chair in St. Peter's	71.00	
January 5, 2021	Registration for Chair in West Arichat at 12, L'Ardoise at 1:00 and pick up gift cards at corner Bridge & St. Peters	107.00	
January 6, 2021	Registration for yoga in Louisdale at 1:00	36.00	
January 6, 2021	Registration for Chair in Louisdale at 2:45	36.00	
January 7, 2021	Registration for Yoga with Lynne in St. Peter's at 10:00 am	71.00	
January 7, 2021	Registration for Chair Exercise in L'Ardoise at 1:00	94.00	
January 11, 2021	Registration in Lower River for Tai Chi, Went to pick up plaque in PH and dropped it off to Volunteer of Dec 2020	88.00	
January 11, 2021	Registration for Beginner Violin in St. Peters at 4 and 5 and Yoga in Lower River at 6	104.00	
January 12, 2021	Yoga in River Bourgeois at 6:30, Line dancing in West Arichat at 7 and Shuffleboard in Lower River at 7:30	115.00	
January 13, 2021	Registration for Learn to Skate at 4:00pm and had to go to Rec building to check our inventory for snowshoes.	36.00	
January 16, 2021	Registration for Youth Rec Hockey at 5:30 am	45.00	
January 17, 2021	Registration for our New Creative Arts program in Louisdale at 10:00 am	45.00	

Goods Rec'd. Date..... Initial..... RS HSB

Prices Checked..... RS

Add. & Ext. Checked..... RS

Approval for Payment..... RS

Discount Date.....

Paid by Cheque No.....

Distribution: Acc't. No. 10 270 4120 270180

Totals: 1044.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$487.55

Total Expenses Claimed: \$487.55

ACCOUNT #:	<u>102704120 270180</u>	CHEQUE #:	
SIGNATURE:	<u>Ronalda Boudreau</u>	AMOUNT:	
APPROVED:	<u>[Signature]</u>	DATE PAID:	
DATE SUBMITTED:	<u>January 17/2021</u>	INITIAL:	



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

TRAVEL EXPENSE CLAIM Rate **\$0.4670**

Name of Claimant:	Yvonne Boudreau
Destination:	Sydney, NS - Connors Basics/Staples
Purpose of Travel:	Election Supplies Pickup
Departure Date/Time:	15-Oct-20
Return Date/Time:	October 15, 2020

Approval to Travel **Date:**

Description	Day 1	Day 2	Day 3	Day 4	Day 5	Total
Total Mileage (# of Km): 0.00	257.00					257.00
Total Cost of Mileage: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.02
Accommodation/Hotel Name:						\$0.00
<i>(Indicate if Direct Bill or Provide Receipt)</i>						
Meals: Breakfast \$20						\$0.00
Lunch \$25						\$0.00
Dinner \$30						\$0.00
Other Meals (Receipts Required)						\$0.00
Incidentals (\$10 per overnight stay)						\$0.00
Taxi/Parking/Tolls (Receipts Required)						\$0.00
Total Amount Being Claimed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.02

Written Travel Report - Policy Requirements (Section 1.3.ii)
 Please provide a copy of the agenda or briefly outline the time, location, duration, attendees and purpose of your travel. Please indicate if the 80% attendance threshold has been met 1573

I confirm that I attended 80% or more of the conference I attended: Initial G

Goods Rec'd.....Date.....Initial.....	N/A	
Prices Checked.....		G
Add. & Ext. Checked.....		G
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....	10 212 2240	212580
Distribution: Acc't. No.....		

All claims are to be submitted not later than 60 days after return.

Claimant Signature: Yvonne Boudreau

Date Submitted: October 15/2020

Travel Approved by Supervisor: Mark Farchand

GL Code: _____

