TRAVEL CLAIM MUNICIPALITY C $_$ IE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	Councillor Mary Desmond
RATE	\$0.550
TITLE	Councillor

by This Report	April 1, 2022	to	30-Apr-22

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	B	L	Đ	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
April 06	cow	10 211 1132 200130								60.00	\$33.00	\$33.00
April 20	Council	10 211 1132 200130								60.00	\$33.00	\$33.00
April 28	Library Board Meeting, Mulgrave	10 211 1132 200130								66.00	\$36.30	\$36.30
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I hereby certify that the whole of the expenditure stated in the foregoing account was actually and necessarily incurred on Municipal business and that these expenses comply with Municipal expense giudelines published as Policy C-10 and that none of these expenses have been or will be reimbursed from any other sources of funds.

Signature of Claimant

COLUMN TOTALS



REQUIRED ADMINISTRATIVE APPROVALS

\$102.30

\$102,30

186.00

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY, THAT SUFFICIENT FUNDS ARE AVAILABLE T COVER THE EXPENDITURES.

Director/CAO	Date
Discotor of Eigenee	Dete

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	Neil Decoff
RATE	\$0.550
TITLE	Councillor

by This Report	01-Apr-22	to	30-Apr-22

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
April 6	Planning Review & COW	10-211-1132-200140								38	\$20.90	\$20.9
April 20	Anaconda & Council	10-211-1132-200140								38	\$20.90	\$20.9
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
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Signature of Claimant

COLUMN TOTALS



REQUIRED ADMINISTRATIVE APPROVALS

\$41.80

\$41.80

76.00

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Director/CAO	Date	

Date

TRAVEL CLAIM MUNICIPALITY O. HE DISTRICT OF GUYSBOROUGH

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DETAILS OF TRAVEL

CLAIMANT	Janet Peitzsche
RATE	\$0.550
TITLE	Councillor

Period Covered				
by This Report	01-Apr-22	to	30-Apr-22	
_				

MILEAGE

TOTAL

KILOMETERS

TRAVELLED

			3,555	\$ 660 TO 100	00/39/10/200	regional production and a construction of the			Agricultura de la Arra de Companyo de Carre de C
March 30	Housing Meeting, Canso Lions Club	10-211-1132-200160					22.00	\$12.10	\$12.
April 6	cow	10-211-1132-200160					102.00	\$56.10	\$56.
April 20	Council	10-211-1132-200160					102.00	\$56.10	\$56

MEALS

L D Day

GL#

MEALS

TOTAL

HOTEL OR

LODGING

OTHER

226.00 \$124.30 \$124.30

I nereby certify that the whole of the expenditure stated in the foregoing account was actually and necessarily incurred on municipal business and that these expenses comply with municipal expense gludelines published as Policy C-1u and that none of these expenses nave been or will be reimbursed from any other sources of rungs.

Signature of Claimant

MONTH/DATE

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

LACKNOWLEDGE RESPONSIBILITY THAT ALEXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

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Date

TRAVEL CLAIM MUNICIPALITY OF JE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

Vernon Pitts	
0.550	
Warden	
	0.550

Period Covered			
by This Report	01-Apr-22	to	April 30, 2022
•			

				ME	4LS	380.00	MEALS	MEALS HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
April 1	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.8
April 6	cow	10 211 1112 200120								27.00	\$14.85	\$14.8
April 7	Meeting w/ Tanya	10 211 1112 200120								60.00	\$33.00	\$33.00
April 11	Office-Media Interview	10 211 1112 200120								27.00	\$14.85	\$14.85
April 13	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.8
Aprīl 19	Cheques/ Meeting	10 211 1112 200120								27.00	\$14.85	\$14.85
April 19	Waste Management	10 211 1112 200120								60.00	\$33.00	\$33.06
April 20	Office- Meeting w/ Mike Kelloway	10 211 1112 200120								27.00	\$14.85	\$14.85
April 20	Council	10 211 1112 200120								27.00	\$14.85	\$14.85
April 21	ERSWM	10 211 1112 200120								60.00	\$33.00	\$33.00
April 25	Office Meeting	10 211 1112 200120								27.00	\$14.85	\$14.85
April 27	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
THE STORMAGE		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										***************************************

Ì	COLUMN TOTALS	423.00	\$232.65	\$232.65

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Signature or Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAU	Date	-
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY OF E DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

MANT	Hudson MacLeod	
LE	Councillor	
-5	Councillor	

Period Covered			
by This Report	01-Apr-22	to	30-Apr-22

			Die 3	MEALS		MEALS	HOTEL OR		KILOMETERS			
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
April 20, 2022	Council Meeting	10-211-1132-200180								124.00	\$68.20	\$68.20
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										

COLUMN TOTALS	124.00	\$68.20	\$68.20
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Date

TRAVEL CLAIM MUNICIPALITY O. IE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

01-Apr-22	to	30-Apr-22
	01-Apr-22	01-Apr-22 to

			MEALS			М	MEALS	HOTELOR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	B	L	D D	ay T	OTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
April 6	cow	10-211-1132-200190								98.00	\$53.90	\$53.90
April 16	GALA	10-211-1132-200190			******		***************************************		T	98.00	\$53.90	\$53.90
April 20	Council	10-211-1132-200190								98.00	\$53,90	\$53.90
		10-211-1132-200190										
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COLUMN TOTALS	294.00	\$161.70	\$161.70

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

Date