

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff
RATE	\$0.575
TITLE	Councillor

Period Covered		
by This Report	01-Aug-22	to 31-Aug-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL	
			B	L	D	Day							
August 1	Emancipation Ceremony	10-211-1132-200140								38	\$21.85	\$21.85	
August 16	GDBP Meet & Greet	10-211-1132-200140								38	\$21.85	\$21.85	
		10-211-1132-200140											
		10-211-1132-200140											
		10-211-1132-200140											
COLUMN TOTALS											76.00	\$43.70	\$43.70

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 guidelines 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



REQUIRED ADMINISTRATIVE APPROVALS

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

Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Janet Peitzsche
RATE	\$0.575
TITLE	Councillor

Period Covered by This Report	01-Aug-22	to	31-Aug-22
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
August 14	Seamans Memorial Canso	10 211 1132 200160							17.80	\$10.24	\$10.24	
August 19	Eastern Memorial w/ Minister of Health & MLA	10 211 1132 200160							23.20	\$13.34	\$13.34	
August 23	Canso Fire Hall w/ MLA, Minister of Health, etc.	10 211 1132 200160							21.00	\$12.08	\$12.08	
COLUMN TOTALS										62.00	\$35.65	\$35.65

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REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO _____ Date _____

Director of Finance _____ Date _____

Signature of Claimant _____

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts
\$/Km Rate	0.575
TITLE	Warden

Period Covered by This Report	August 1, 2022	to	31-Aug-22
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
August 1	Guysborough Emancipation Day	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 2	Office & Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
August 3	Office	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 4	Office & Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
August 8	Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
August 9	Office & Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
August 12	Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
August 15	Office	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 16	Office	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 18	Office	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 20	Antigonish	10 211 1112 200120							153.80	\$88.44	\$88.44	
August 22	Office	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 23	Office	10 211 1112 200120							27.00	\$15.53	\$15.53	
August 24	Office & Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
August 25	Office & Landfill	10 211 1112 200120							60.00	\$34.50	\$34.50	
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS									762.80	\$438.61	\$438.61	

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Signature of Claimant



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Director/CAO	Date
Director of Finance	Date