TRAVEL CLAIM MUNICIPALITY OF E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.510	
TITLE	Councillor	

Period Covered			
by This Report	Dec 1, 2020	to	31-Dec-20

KILOMETERS

MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 2	cow	10 211 1132 200130								60.00	\$30.60	\$30.60
Dec 8	Waste Management Liaison	10 211 1132 200130								26.00	\$13.26	\$13.26
Dec 9	Council	10 211 1132 200130								60.00	\$30.60	\$30.60
Dec 10	Long Service Awards, Guysborough	10 211 1132 200130								60.00	\$30.60	\$30.60
	N N											

MEALS

MEALS

HOTEL OR

COLUMN TOTALS	206.00	\$105.06	\$105.06

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



REQUIRED ADMINISTRATIVE APPROVALS

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.

	31-Mar-20
Director/CAO	Date
roater of Finance	Data

TRAVEL CLAIM MUNICIPALITY OF **E DISTRICT OF GUYSBOROUGH**

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

Period Covered			
by This Report	02-Dec-20	to	31-Dec-20

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 2	ccow	10-211-1132-200140								38	\$19.38	\$19.38
Dec 8	Waste Management Liaison	10-211-1132-200140								38	\$19.38	\$19.38
Dec 9	Council & Anaconda Call-in	10-211-1132-200140								38	\$19.38	\$19.38
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COLUMN TOTALS	114.00	\$58.14	\$58.14
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

Director of Finance

Date

TRAVEL CLAIM MUNICIPALITY OF ...1E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche	
RATE	\$0.510	
TITLE	Councillor	

Period Covered				
by This Report	02-Dec-20	to	10-Dec-20	
_				

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 2	cow	10-211-1132-200160								102.00	\$52.02	\$52.0
Dec 3	Arena Meeting Canso	10-211-1132-200160								22.00	\$11.22	\$11.2
Dec 9	Council	10-211-1132-200160								102.00	\$52.02	\$52.0
Dec 10	Christmas Social, CLC	10-211-1132-200160								102.00	\$52.02	\$52.0
		4										

COLUMN TOTALS	328.00 \$167.28	\$167.28
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date	

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY O1 . HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
\$/Km Rate	0.510	
TITLE	Warden	

Period Covered				
by This Report	01-Dec-21	to	22-Dec-21	
_				

 Rate/km
 0.51
 Breakfast Lunch
 \$20.80

 Lunch
 \$21.05

 Dinner
 \$51.65

Day Rate

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 1	Home Board, Guysborough	10 211 1112 200120								27.00	\$13.77	\$13.77
Dec 2	cow	10 211 1112 200120								27.00	\$13.77	\$13.77
Dec 4	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Dec 8	Landfill Liaison	10 211 1112 200120								60.00	\$30.60	\$30.60
Dec 10	Council/Staff Long Service	10 211 1112 200120								27.00	\$13.77	\$13.77
Dec 14	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Dec 18	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Dec 21	Landfill, Nicole	10 211 1112 200120								60.00	\$30.60	\$30.60
Dec 22	Cheques	10 211 1112 200120							·	27.00	\$13.77	\$13.77

303.00 \$137.39 \$137.39	COLUMN TOTALS		309.00	\$157.59	\$157.59
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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 Molicy C-10 and that none of these expenses nave been or will be reimbursed from any other sources of funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

\$93.50

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

Director/CAO	Date	
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TRAVEL CLAIM MUNICIPALITY OF .E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Rickey McLaren
D.T.	
RATE	0.510
TITLE	Councillor

Period Covered			
by This Report	01-Dec-20	to	09-Dec-20

				ME.	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 1	Home Board	10-211-1132-200180								128.00	\$65.28	\$65.2
Dec 2	cow	10-211-1132-200180								128.00	\$65.28	\$65.2
Dec 9	Council	10-211-1132-200180								128.00	\$65.28	\$65.2

COLUMN TOTALS	384.00	\$195.84	\$195.84

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date	
DirectoricAo	Date	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY OF LAE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Fin Armsworthy	
RATE \$0.510	
TITLE Councillor	·

eriod Covered			
y This Report	01-Dec-20	to	31-Dec-20

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE DETAILS O	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 1	GALA Meeting	10-211-1132-200190								98.00	\$49.98	\$49.9
Dec 1	Home Board, Guysborough	10-211-1132-200190								98.00	\$49.98	\$49.9
Dec 2	cow	10-211-1132-200190								98.00	\$49.98	\$49.9
Dec 9	Budget	10-211-1132-200190								98.00	\$49.98	\$49.9
Dec 23	GALA Meeting	10-211-1132-200190								98.00	\$49.98	\$49.9
		1										

COLUMN TOTALS	490.00	\$249.90	\$249.90
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Signature of Claimant



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Director/CAO	Date	
Director of Finance	Date	