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

eriod Covered			
y This Report	Feb 01, 2022	to	28-Feb-22

MONTH/DATE	DETAILS OF TRAVEL			ME	ALS		MEALS TOTAL	HOTEL OR		KILOMETERS TRAVELLED	MILEAGE	TOTAL
		GL#	В	L	D	Day		LODGING	OTHER			
Feb 02	cow	10 211 1132 200130								60.00	\$33.00	\$33.00
Feb 09	Pre Budget Session (CLC)	10 211 1132 200130								60.00	\$33.00	\$33.00
Feb 10	Pre Budget Session (CLC)	10 211 1132 200130								60.00	\$33.00	\$33.00
Feb 16	Council	10 211 1132 200130								60.00	\$33.00	\$33.00
_												

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

\$132.00

\$132.00

240.00

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	
Director of Einance	Data	

TRAVEL CLAIM MUNICIPALITY (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	

l			
by This Report	02-Feb-22	to	23-Feb-22

MONTH/DATE	DETAILS OF TRAVEL			ME	ALS		MEALS	HOTEL OR		KILOMETERS	MILEAGE	TOTAL
		GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED		
Feb 2	Special Council/COW	10-211-1132-200140								38	\$20.90	\$20.9
Feb 9	Strategic Planning, CLC	10-211-1132-200140								38	\$20.90	\$20.9
Feb 10	Strategic Planning, CLC	10-211-1132-200140								38	\$20.90	\$20.9
Feb 16	Council	10-211-1132-200140								38	\$20.90	\$20.9
Feb 23	Minister Lohr, Guysborough	10-211-1132-200140								38	\$20.90	\$20.9

COLUMN TOTALS	190.00	\$104.50	\$104.50

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director of Finance

TRAVEL CLAIM MUNICIPALITY C 4E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhams	
RATE	\$0.550	
TITLE	Councillor	

01-Feb-22	to	28-Feb-22
	01-Feb-22	01-Feb-22 to

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 2	cow	10 211 1132 200150								98.00	\$53.90	\$53.90
Feb 9	Strategic Planning	10 211 1132 200150								98.00	\$53.90	\$53.90
Feb 10	Strategic Planning	10 211 1132 200150								98.00	\$53.90	\$53.90
Feb 16	Water Rate Study/Council	10 211 1132 200150								98.00	\$53.90	\$53.90
										2		ν

COLUMN TOTALS	392.00	\$215.60	\$215.60
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY OF IE DISTRICT OF GUYSBOROUGH

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

RATE \$0.550	CLAIMANT	Janet Peitzsche
	RATE	\$0.550
TITLE Councillor	TITLE	Councillor

Period Covered				
by This Report	02-Feb-22	to	23-Feb-22	
_				

				ME	ALS	The state of	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 2	cow	10-211-1132-200160								102.00	\$56.10	\$56.1
Feb 9	Strategic Planning	10-211-1132-200160								102.00	\$56.10	\$56.1
Feb 10	Strategic Planning	10-211-1132-200160								102.00	\$56.10	\$56.1
Feb 23	Meeting with Minister Lohr	10-211-1132-200160								102.00	\$56.10	\$56.1

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COLUMN TOTALS	408.00	\$224.40	\$224.40

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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 IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
\$/Km Rate	0.550	
TITLE	Warden	

by This Report	01-Feb-22	to	28-Feb-22	
Period Covered				

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 2	COW/Special Council	10 211 1112 200120	-							27.00	\$14.85	\$14.85
Feb 8	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Feb 9	CLC Planning Session	10 211 1112 200120								27.00	\$14.85	\$14.85
Feb 10	CLC Planning Session	10 211 1112 200120								27.00	\$14.85	\$14.85
Feb 15	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Feb 17	ERSWM	10 211 1112 200120								60.00	\$33.00	\$33.00
Feb 22	ERSWM	10 211 1112 200120								60.00	\$33.00	\$33.00
Feb 23	Zoom w/ Mun Affairs	10 211 1112 200120								27.00	\$14.85	\$14.85
Feb 24	Office & Waste Management	10 211 1112 200120								60.00	\$33.00	\$33.00
Feb 28	ERSWM	10 211 1112 200120								60.00	\$33.00	\$33.00
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										

COLUMN TOTALS \$221.10 \$221.10

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY O IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Hudson MacLeod	
RATE		
TITLE	Councillor	

Period Covered			
y This Report	27-Jan-22	to	28-Feb-22

	图 中心自己的知识 过处存储者的			MEALS		HELD.	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
1 Jan 27	Meeting with Staff	10-211-1132-200180	-		-					124.00	\$68.20	\$68.
Feb 2	Meeting with African NS Reps/Council	10-211-1132-200180								124.00	\$68.20	\$68
Feb 9	Pre-Budget Planning	10-211-1132-200180								124.00	\$68.20	\$68
Feb 10	Pre-Budget Planning	10-211-1132-200180								124.00	\$68.20	\$68
Feb 16	Council	10-211-1132-200180								124.00	\$68.20	\$68
Feb 23	Meeting with Minister Lohr	10-211-1132-200180								124.00	\$68.20	\$68
												LE CONTRACTOR DE

COLUMN TOTALS	744.00	\$409.20	\$409.20

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Date	
Llate	
	Date

TRAVEL CLAIM MUNICIPALITY OF DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy
RATE	\$0.550
TITLE	Councillor

Period Covered			
by This Report	01-Feb-22	to	28-Feb-22
-			

			HAR.	ME	ALS	reid	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 2	COW/Council	10-211-1132-200190								98.00	\$53.90	\$53.90
Feb 9	Pre Budget, CLC	10-211-1132-200190								98.00	\$53.90	\$53.90
Feb 10	Pre Budget, CLC	10-211-1132-200190								98.00	\$53.90	\$53.90
Feb 16	Council	10-211-1132-200190								98.00	\$53.90	\$53.90

COLUMN TOTALS	392.00	\$215.60	\$215.60
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Director/CAO	Date

Director of Finance

Date