

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche
RATE	\$0.550
TITLE	Councillor

Period Covered by This Report	02-Feb-22	to	23-Feb-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						
Feb 2	COW	10-211-1132-200160								102.00	\$56.10	\$56.10
Feb 9	Strategic Planning	10-211-1132-200160								102.00	\$56.10	\$56.10
Feb 10	Strategic Planning	10-211-1132-200160								102.00	\$56.10	\$56.10
Feb 23	Meeting with Minister Lohr	10-211-1132-200160								102.00	\$56.10	\$56.10
COLUMN TOTALS										408.00	\$224.40	\$224.40

I hereby certify that the whole or 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 or 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

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

CLAIMANT	Hudson MacLeod
RATE	
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 27	Meeting with Staff	10-211-1132-200180							124.00	\$68.20	\$68.20	
Feb 2	Meeting with African NS Reps/Council	10-211-1132-200180							124.00	\$68.20	\$68.20	
Feb 9	Pre-Budget Planning	10-211-1132-200180							124.00	\$68.20	\$68.20	
Feb 10	Pre-Budget Planning	10-211-1132-200180							124.00	\$68.20	\$68.20	
Feb 16	Council	10-211-1132-200180							124.00	\$68.20	\$68.20	
Feb 23	Meeting with Minister Lohr	10-211-1132-200180							124.00	\$68.20	\$68.20	
COLUMN TOTALS									744.00	\$409.20	\$409.20	

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.



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Signature of Claimant

Director/CAO Date

Director of Finance Date

