TRAVEL CLAIM MUNICIPALITY O. E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.520	
TITLE	Councillor	

Period Covered Jan (2-2021) by This Report Bec 1-2020 to 34-Dec 20	J.
by This Report 10 31-060-20	1

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 6	cow	10 211 1132 200130								60.00	\$31.20	\$31.20
Jan 14	Library Board, Mulgrave	10 211 1132 200130								66.00	\$34.32	\$34.32
Jan 18	Special Council, Home Board	10 211 1132 200130								60.00	\$31.20	\$31.20
Jan 20	Council/EMO	10 211 1132 200130								60.00	\$31.20	\$31.20
Jan 21	Library Board, Mulgrave	10 211 1132 200130								66.00	\$34.32	\$34.32
Jan 22	EMO Training for Elected Officials, Guysb	10 211 1132 200130								60.00	\$31.20	\$31.20
Jan 28	Pre-Budget Guysborough	10 211 1132 200130								60.00	\$31.20	\$31.20

COLUMN TOTALS	432.00	\$224.64	\$224.64

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
Director of Finance	Date

TRAVEL CLAIM MUNICIPALITY C

IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff	
RATE	\$0.520	
TITLE	Councillor	

Period Covered			
by This Report	18-Jan-21	to	29-Jan-21
1			

			1	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 18	Special Council	10-211-1132-200140								38	\$19.76	\$19.7
Jan 20	Council/EMO	10-211-1132-200140								38	\$19.76	\$19.7
Jan 28	Pre-Budget Meeting	10-211-1132-200140								38	\$19.76	\$19.7
								:				
		0										

114.00 \$59.28 \$59 .	COLUMN TOTALS .	114.00	\$59.28	\$59.28
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Date

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY OI LE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhams
RATE	\$0.520
TITLE	Councillor

Period Covered			
by This Report	01-Jan-21	to	31-Jan-21

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 6	cow	10 211 1132 200150								98.00	\$50.96	\$50.96
Jan 18	Home Board, Guysborough	10 211 1132 200150								98.00	\$50.96	\$50.96
Jan 22	EMO Training	10 211 1132 200150								98.00	\$50.96	\$50.96
Jan 28	Budget Meeting	10 211 1132 200150								98.00	\$50.96	\$50.96
Jan 20	Council	10 211 1132 200150	2							98.00	\$50.96	\$50.96

COLUMN TOTALS	490.00	\$254.80	\$254.80
COLUMN TOTALS	490.00	\$254.60	\$254.60

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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. THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
\$/Km Rate	0.520	
TITLE	Warden	
		•

Period Covered by This Report		05-Jan-21	to	29-Jan-21	
Rate/km	0.52	Ві	eakfast	\$20.8	0
		Lu	ınch	\$21.0	5

Dinner

Day Rate

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 5	Cheques	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 6	cow	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 7	Landfill/ERSWM	10 211 1112 200120								60.00	\$31.20	\$31.20
Jan 8	Cheques	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 11	Cheques	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 18	Special Council / Home Board	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 20	Council	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 21	ERSWM	10 211 1112 200120								60.00	\$31.20	\$31.20
Jan 22	Regional Chairs	10 211 1112 200120								60.00	\$31.20	\$31.20
Jan 28	Pre-Budget Session	10 211 1112 200120								27.00	\$14.04	\$14.04
Jan 29	Cheques	10 211 1112 200120								27.00	\$14.04	\$14.04

COLUMN TOTALS	396.00	\$205.92	\$205.92

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

\$51.65

\$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	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY C IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Rickey McLaren
RATE	0.520
TITLE	Councillor

28-Jan-21

MONTH/DATE			40,00	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 6	cow	10-211-1132-200180								128.00	\$66.56	\$66.5
Jan 18	Special Council	10-211-1132-200180								128.00	\$66.56	\$66.5
Jan 20	Council	10-211-1132-200180								128.00	\$66.56	\$66.5
Jan 28	Pre-Budget Meeting	10-211-1132-200180								128.00	\$66.56	\$66.5

COLUMN TOTALS	512.00	\$266.24	\$266.24

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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	Fin Armsworthy
RATE	\$0.520
TITLE	Councillor

Period Covered	*		
by This Report	06-Jan-21	to	28-Jan-21

			MEALS			MEALS	HOTEL OR		KILOMETERS			
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 6	cow	10-211-1132-200190								98.00	\$50.96	\$50.96
Jan 8	Computer Training	10-211-1132-200190								98.00	\$50.96	\$50.96
Jan 18	GALA Meeting	10-211-1132-200190								98.00	\$50.96	\$50.96
Jan 18	Special Council	10-211-1132-200190								98.00	\$50.96	\$50.96
Jan 20	Council/EMO	10-211-1132-200190								98.00	\$50.96	\$50.96
Jan 28	Pre-Budget Meeting	10-211-1132-200190								98.00	\$50.96	\$50.96

COLUMN TOTALS	588.00	\$305.76	\$305.76
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Signature of Claimant



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Director of Finance

Date