

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	<u>Vernon Pitts</u>
\$/Km Rate	<u>0.550</u>
TITLE	<u>Warden</u>

Period Covered by This Report	<u>01-Jan-22</u> to <u>31-Jan-22</u>
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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						
Jan 3	Waste Management	10 211 1112 200120							60.00	\$33.00	\$33.00	
Jan 5	Meeting / COW (2 trips)	10 211 1112 200120							54.00	\$29.70	\$29.70	
Jan 7	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
Jan 11	Waste Management	10 211 1112 200120							60.00	\$33.00	\$33.00	
Jan 12	Meeting w/ Barry	10 211 1112 200120							27.00	\$14.85	\$14.85	
Jan 13	Waste Management	10 211 1112 200120							60.00	\$33.00	\$33.00	
Jan 18	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
Jan 19	Council	10 211 1112 200120							27.00	\$14.85	\$14.85	
Jan 21	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	
Jan 24	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	
Jan 25	Meeting	10 211 1112 200120							27.00	\$14.85	\$14.85	
Jan 27	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	
Jan 28	Meeting	10 211 1112 200120							27.00	\$14.85	\$14.85	
Jan 31	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
<b>COLUMN TOTALS</b>									603.00	\$331.65	<b>\$331.65</b>	

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

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	
<del>Feb 2</del>	<del>Meeting with African NS Reps/Council</del>	<del>10-211-1132-200180</del>							<del>124.00</del>	<del>\$68.20</del>	<del>\$68.20</del>	
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	

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Signature of Claimant



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\_\_\_\_\_  
Director/CAO                      Date

\_\_\_\_\_  
Director of Finance                      Date