# TRAVEL CLAIM MUNICIPALITY C

## HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond
RATE	\$0.545
TITLE	Councillor

Period Covered			
by This Report	July 7 COW	to	28-Jul-21

MONTH/DATE DETAILS OF TO				ME	MEALS		MEALS	HOTEL OR		KILOMETERS		
	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 7	cow	10 211 1132 200130								60.00	\$32.70	\$32.70
July 14	Council Meeting with Glynn Williams	10 211 1132 200130								60.00	\$32.70	\$32.70
July 21	Council	10 211 1132 200130								60.00	\$32.70	\$32.70
July 28	Audit Committee	10 211 1132 200130								60.00	\$32.70	\$32.70
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COLUMN TOTALS 240.00 \$130.80 **\$130.80** 

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.



### 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.

Director/CAO	Date	
Director of Finance	Date	

Signature of Claimant

# TRAVEL CLAIM MUNICIPALITY ( HE DISTRICT OF GUYSBOROUGH

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

Period Covered			
Period Covered			
by This Report	07-Jul-21	to	28-Jul-21
-	07 041 21		20 041 21

			MEALS		MEALS HOTEL OR		HOTEL OR		KILOMETERS			
MONTH/DATE	MONTH/DATE DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 7	COW - MLS	10-211-1132-200140								38	\$20.71	\$20.7
July 14	Council Meeting with Glynn Williams	10-211-1132-200140								38	\$20.71	\$20.7
July 21	Council	10-211-1132-200140								38	\$20.71	\$20.7
July 28	Audit Meeting	10-211-1132-200140								38	\$20.71	\$20.7
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Signature of Claimant



### REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

Director of Finance

# TRAVEL CLAIM MUNICIPALITY O. HE DISTRICT OF GUYSBOROUGH

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

RATE \$0.545 TITLE Councillor	CLAIMANT	Janet Peitzsche
TITLE Councillor	RATE	\$0.545
	TITLE	Councillor

Period Covered				
by This Report	07-Jul-21	to	21-Jul-21	
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				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 7	cow	10-211-1132-200160								102.00	\$55.59	\$55.5
July 14	Glynn Williams, Guysborough	10-211-1132-200160								102.00	\$55.59	\$55.5
July 21	Council	10-211-1132-200160								102.00	\$55.59	\$55.5

COLUMN TOTALS 306.00 \$166.77	
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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 Policy 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

TACKNOWLEDGE RESPONSIBILITY THAT ALEXPENDITURES 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 O IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Rickey McLaren	
RATE	0.545	
TITLE	Councillor	

Period Covered			
by This Report	21-Jul-21	to	28-Jul-21

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 21	Council	10-211-1132-200180								128.00	\$69.76	\$69.7
July 28	Audit Committee	10-211-1132-200180								128.00	\$69.76	\$69.7
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							2					

COLUMN TOTALS	256.00	\$139.52	\$139.52

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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 E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy
RATE	\$0.525
TITLE	Councillor

Period Covered			
by This Report	01-Jun-21	to	30-Jun-21

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 21	GALA	10-211-1132-200190								98.00	\$51.45	\$51.4
June 24	MLS Meeting, Council	10-211-1132-200190								98.00	\$51.45	\$51.4
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COLUMN TOTALS	196.00	\$102.90	\$102.90

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Signature of Claimant



### REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date
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