

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	<u>Councillor Mary Desmond</u>
RATE	<u>\$0.545</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>July 7 COW</u>	to	<u>28-Jul-21</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
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
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 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	<u>Neil Decoff</u>
RATE	<u>\$0.545</u>
TITLE	<u>Councillor</u>

Period Covered		
by This Report	<u>07-Jul-21</u>	to <u>28-Jul-21</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 7	COW - MLS	10-211-1132-200140							38	\$20.71	\$20.71	
July 14	Council Meeting with Glynn Williams	10-211-1132-200140							38	\$20.71	\$20.71	
July 21	Council	10-211-1132-200140							38	\$20.71	\$20.71	
July 28	Audit Meeting	10-211-1132-200140							38	\$20.71	\$20.71	
COLUMN TOTALS									152.00	\$82.84	\$82.84	

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Signature of Claimant



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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	Rickey McLaren
RATE	0.545
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 21	Council	10-211-1132-200180							128.00	\$69.76	\$69.76	
July 28	Audit Committee	10-211-1132-200180							128.00	\$69.76	\$69.76	
COLUMN TOTALS									256.00	\$139.52	\$139.52	

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REQUIRED ADMINISTRATIVE APPROVALS

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Signature of Claimant

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	<u>Fin Armsworthy</u>
RATE	<u>\$0.525</u>
TITLE	<u>Councillor</u>

Period Covered by This Report	<u>01-Jun-21</u>	to	<u>30-Jun-21</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						
June 21	GALA	10-211-1132-200190							98.00	\$51.45	\$51.45	
June 24	MLS Meeting, Council	10-211-1132-200190							98.00	\$51.45	\$51.45	
COLUMN TOTALS									196.00	\$102.90	\$102.90	

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Director/CAO Date

Director of Finance Date