

# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond
RATE	\$0.570
TITLE	Councillor

Period Covered		
by This Report	July 1, 2023	to July 31, 2023

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 5	COW	10 211 1132 200130							66.00	\$37.62	\$37.62	
COLUMN TOTALS									66.00	\$37.62	\$37.62	

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	Neil Decoff
RATE	\$0.570
TITLE	Councillor

Period Covered		
by This Report	01-Jul-23	to 31-Jul-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 4	COW	10-211-1132-200140								38	\$21.66	\$21.66
July 10	Healthcare Forum	10-211-1132-200140								38	\$21.66	\$21.66
July 26	Wall of Fame	10-211-1132-200140								38	\$21.66	\$21.66
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
<b>COLUMN TOTALS</b>										114.00	\$64.98	<b>\$64.98</b>

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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

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CLAIMANT	<u>Janet Peitzsche</u>
RATE	<u>\$0.570</u>
TITLE	<u>Deputy Warden</u>

Period Covered by This Report	<u>01-Jul-23</u> to <u>31-Jul-23</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						
July 05	Maritime Launch Rocket (rained out)	10 211 1132 200160								20.00	\$11.40	\$11.40
July 05	COW	10 211 1132 200160								102.00	\$58.14	\$58.14
July 06	Maritime Launch Rocket	10 211 1132 200160								20.00	\$11.40	\$11.40
July 18	Health Care Mtg @ Lions Club	10 211 1132 200160								21.40	\$12.20	\$12.20
July 19	Council	10 211 1132 200160								102.00	\$58.14	\$58.14
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS										265.40	\$151.28	\$151.28

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**REQUIRED ADMINISTRATIVE APPROVALS**

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

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

\_\_\_\_\_  
Signature of Claimant

**TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH**

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CLAIMANT	Vernon Pitts
\$/Km Rate	0.570
TITLE	Warden

Period Covered by This Report	01-Jul-23	to	31-Jul-23
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS		TOTAL
			B	L	D	Day				TRAVELLED	MILEAGE	
August 1	Guysborough Waterfront	10 211 1112 200120								27.00	\$15.39	\$15.39
August 2	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 3	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 4	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 7	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 8	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 9	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 14	Office & Whitehead	10 211 1112 200120								63.40	\$36.14	\$36.14
August 15	Office, Charlos Cove & Larry's River	10 211 1112 200120								34.60	\$19.72	\$19.72
August 16	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 17	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 18	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 21	Meeting w/ Greg Morrow	10 211 1112 200120								27.00	\$15.39	\$15.39
August 22	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 23	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 24	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 27	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 30	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
August 31	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS										557.00	\$317.49	\$317.49

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

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

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CLAIMANT Fin Armsworthy  
RATE \$0.570  
TITLE Councillor

Period Covered  
by This Report 01-Jul-23 to 31-Jul-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 5	COW	10-211-1132-200190							98.00	\$55.86	\$55.86	
July 19	Audit Committee & Council	10-211-1132-200190							98.00	\$55.86	\$55.86	
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS									196.00	\$111.72	\$111.72	

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Director/CAO Date

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Director of Finance Date