

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 \$0.550

TITLE Councillor

Period Covered
by This Report 01-Jun-22 to 30-Jun-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 1	COW	10-211-1132-200140							38	\$20.90	\$20.90	
June 7	Special Council Meeting	10-211-1132-200140							38	\$20.90	\$20.90	
June 7	WMLC	10-211-1132-200140							23	\$12.65	\$12.65	
June 15	Council & EMO	10-211-1132-200140							38	\$20.90	\$20.90	
June 29	Open House PHP (St. Francis)	10-211-1132-200140							57	\$31.35	\$31.35	
COLUMN TOTALS									194.00	\$106.70	\$106.70	

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

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CLAIMANT	Janet Peitzsche
RATE	\$0.550
TITLE	Councillor

Period Covered by This Report	01-Jun-22	to	30-Jun-22
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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 2-6	FCM, Regina	10 211 1190 200250		1	3	1	\$283.80			592.00	\$325.60	\$609.40
June 7	Special Council Meeting	10-211-1132-200160								102.00	\$56.10	\$56.10
June 15	Monthly Council & EMO	10-211-1132-200160								102.00	\$56.10	\$56.10
COLUMN TOTALS							\$283.80			796.00	\$437.80	\$721.60

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_____ Director/CAO	_____ Date
_____ Director of Finance	_____ Date

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CLAIMANT	Vernon Pitts
\$/Km Rate	0.550
TITLE	Warden

Period Covered by This Report	01-Jun-22	to	30-Jun-22
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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 1	COW	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 2	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 6	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 7	Landfill	10 211 1112 200120							60.00	\$33.00	\$33.00	
June 8	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 9	Office (Landfill Sale)	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 10	Office (Interviews)	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 13	Office (Mulgrave Road Theatre)	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 14	Office (Shelburne)	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 15	Council	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 15	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	
June 20	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 21	Office (Bank Transfer)	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 23	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 24	Office (Document Signing)	10 211 1112 200120							27.00	\$14.85	\$14.85	
June 27	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	
June 30	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	

COLUMN TOTALS									591.00	\$325.05	\$325.05
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REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

Signature of Claimant

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CLAIMANT	Hudson MacLeod
RATE	_____
TITLE	Councillor

Period Covered		
by This Report	01-Jun-22	to 30-Jun-22

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June 1	COW	10-211-1132-200180							124.00	\$68.20	\$68.20	
June 7	Special Council	10-211-1132-200180							124.00	\$68.20	\$68.20	
June 15	Council	10-211-1132-200180							124.00	\$68.20	\$68.20	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									372.00	\$204.60	\$204.60	

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Director/CAO Date

Director of Finance Date

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CLAIMANT Fin Armsworthy

RATE \$0.550

TITLE Councillor

Period Covered
by This Report 01-Jun-22 to 30-Jun-22

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June 1	COW	10-211-1132-200190							98.00	\$53.90	\$53.90	
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS									98.00	\$53.90	\$53.90	

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