TRAVEL CLAIM MUNICIPALITY C IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.550	
TITLE	Councillor	

Period Covered			
by This Report	June 1, 2022	to	30-Jun-22
			140

MONTH/DATE DETAILS OF TRAVEL				MEALS		MEALS	HOTEL OR		KILOMETERS			
	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 1	cow	10 211 1132 200130								60.00	\$33.00	\$33.00
June 1	Library Meeting	10 211 1132 200130								66.00	\$36.30	\$36.30
June 7	Regular Monthly Council	10 211 1132 200130								60.00	\$33.00	\$33.00
June 7	Waste Management Meeting	10 211 1132 200130								26.00	\$14.30	\$14.30
		10 211 1132 200130										

COLUMN TOTALS 212.00 \$116.60 \$116.60

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.

Signature of Claimant



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
irector of Finance	Date

TRAVEL CLAIM MUNICIPALITY C JE 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

			1///	ME	ALS		MEALS		KILOMETERS TRAVELLED	MILEAGE	
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL				TOTAL
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

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALI EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY / THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Director of Finance

Date

TRAVEL CLAIM MUNICIPALITY O. HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche	
RATE	\$0.550	
TITLE	Councillor	
Control of the contro		

Period Covered				
by This Report	01-Jun-22	to	30-Jun-22	
_	7200			

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
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
		X2										
_												

•				-
COLUMN TOTALS	\$283.80	796.00	\$437.80	\$721.60

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY OF HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
\$/Km Rate	0.550	*
TITLE	Warden	

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

				ME	ALS	1	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
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
Jnue 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

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Signature of Claimant

COLUMN TOTALS



REQUIRED ADMINISTRATIVE APPROVALS

\$325.05

\$325.05

591.00

I ACKNOWLEDGE RESPONSIBILITY THAT AT EXPENDITURES 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. LE 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	01-Jun-22	to	30-Jun-22

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
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								47		

COLUMN TOTALS	372.00	\$204.60	\$204.60

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY C ... HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.550	
TITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
June 1	cow	10-211-1132-200190						1		98.00	\$53.90	\$53.9
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
							i.					

COLUMN TOTALS	98.00	\$53.90	\$53.90
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

Date

Director of Finance