TRAVEL CLAIM MUNICIPALITY O IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts
\$/Km Rate	0.580
TITLE	Warden

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 1	cow	10 211 1112 200120								27.00	\$15.66	\$15.66
March 2	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 6	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 7	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 7	Acadian School Meeting @ CLC	10 211 1112 200120								27.00	\$15.66	\$15.66
March 8	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 9	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 15	Council	10 211 1112 200120								27.00	\$15.66	\$15.66
March 16	Greg Morrow Meeting	10 211 1112 200120								27.00	\$15.66	\$15.66
March 20	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 21	Scott Cook	10 211 1112 200120								27.00	\$15.66	\$15.66
March 22	Scott Cook	10 211 1112 200120								27.00	\$15.66	\$15.66
March 23	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 24	CAO Evaluation	10 211 1112 200120						=		27.00	\$15.66	\$15.66
March 27	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 28	CLC/Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 29	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 30	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
March 31	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										

COLUMN TOTALS	513.00	\$297.54	\$297.5

I nerepy certify that the whole of the expenditure stated in the foregoing account was actually and necessarily incurred on municipal pusiness and that tnese 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

LACKNOWLEDGE 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	

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	\$0.580	
TITLE	Deputy Warden	

/lar-23	to	31-Mar-23	
	nar-23	iar-23 to	to 31-iviar-23

				ME	ALS	1131	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 1	cow	10 211 1132 200160								102.00	\$59.16	\$59.16
March 15	Regular Monthly Council	10 211 1132 200160								102.00	\$59.16	\$59.16
March 29	Special Council	10 211 1132 200160								102.00	\$59.16	\$59.16
		10 211 1132 200160										
		10 211 1132 200160										
										3		

COLUMN TOTALS	306.00	\$177.48	\$177.48

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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 4E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.580	
TITLE	Councillor	

riod Covered			
This Report	March 1, 2023	to	March 31, 2023

MARINE THE RESERVE			MA	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 29	Special Council Meeting	10 211 1132 200130								66.00	\$38.28	\$38.28
		10 211 1132 200130										
		10 211 1132 200130										
		10 211 1132 200130										
		10 211 1132 200130										
					- 4							1
			-									

66.00 \$38.28 \$38.28 COLUMN TOTALS

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

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Director/CAO	Date	

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY O E DISTRICT OF GUYSBOROUGH

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

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Period Covered			
y This Report	01-Mar-23	to	31-Mar-23

NI KUANGER			Pin in	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 1	Pre-Budget & COW	10-211-1132-200140								38	\$22.04	\$22.04
March 2	TAG	10-211-1132-200140								38	\$22.04	\$22.04
March 15	Regular Council	10-211-1132-200140								38	\$22.04	\$22.04
March 16	TAG	10-211-1132-200140								38	\$22.04	\$22.04
March 29	Special Council	10-211-1132-200140								38	\$22.04	\$22.04
March 30	ERSWM	10-211-1132-200140								38	\$22.04	\$22.04
			_									
			_									
			-	-						-		
			-							-		
			\vdash									

228.00 \$132.24 \$132.24 COLUMN TOTALS

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date
inates of Finance	Data

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

PRINTY THEO VARIABLE		
CLAIMANT	Hudson MacLeod	
RATE	0.580	
TITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 1	Pre-Budget & COW	10-211-1132-200180								124.00	\$71.92	\$71.93
March 15	Regular Monthly Council	10-211-1132-200180								124.00	\$71.92	\$71.9
March 29	Special Council	10-211-1132-200180								124.00	\$71.92	\$71.92
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										

COLUMN TOTALS	372.00	\$215.76	\$215.76

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY OF E DISTRICT OF GUYSBOROUGH

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

Fin Armsworthy	
\$0.580	
Councillor	
	\$0.580

by This Report	01-Mar-23	to	31-Mar-23
_	01,11121,20		011110

				ME.	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 1	cow	10-211-1132-200190				-				98.00	\$56.84	\$56.84
March 2	GALA	10-211-1132-200190								98.00	\$56.84	\$56.84
March 15	Regular Council	10-211-1132-200190								98.00	\$56.84	\$56.84
March 29	Special Council	10-211-1132-200190								98.00	\$56.84	\$56.84

COLUMN TOTALS	392.00	\$227.36	\$227.36

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Signature of Claimant



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Director/CAO	Date

Director of Finance

Date