

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

| | |
|-----------|--------------|
| CLAIMANT | Vernon Pitts |
| S/Km Rate | 0.580 |
| TITLE | Warden |

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

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS | | | | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---------------|------------------------------|--------------------|-------|---|---|-----|-------------|------------------|--------|----------------------|----------|-------|
| | | | B | L | D | Day | | | | | | |
| 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 | \$297.54 | |

I hereby certify that the whole or 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 or 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

