TRAVEL CLAIM MUNICIPALITY O.

IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.520	
TITLE	Councillor	

Period Covered			
by This Report	March 2, 2021	to	18-Mar-21

MONTH/DATE DETAILS OF TRAVEL		19.48	ME	ALS		MEALS	HOTEL OR		KILOMETERS			
	GL#	В	L	D	Day TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL		
March 3	cow	10 211 1132 200130								60.00	\$31.20	\$31.20
March 9	Special Waste Management Liaison	10 211 1132 200130								60.00	\$31.20	\$31.20
March 11	MJ Hampton, Health Planning	10 211 1132 200130								60.00	\$31.20	\$31.20
March 16	Waste Management Liaison	10.211 1132 200130								26.00	\$13.52	\$13.52
March 17	Council	10 211 1132 200130								60.00	\$31.20	\$31.20
March 18	Library Board	10 211 1132 200130								60.00	\$31.20	\$31.20
			-							7		

COLUMN TOTALS	326.00	\$169.52	\$169.52

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.

	31-Mar-20
Director/CAO	Date
Director of Einance	Data

TRAVEL CLAIM MUNICIPALITY C AE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff
RATE	\$0.520
TITLE	Councillor

Period Covered				
by This Report	02-Mar-21	to	17-N	lar-21
1			-	

		MEALS			MEALS	HOTEL OR		KILOMETERS			
DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
NS Quality of Life Index, Guysborough	10-211-1132-200140								38	\$19.76	\$19.7
cow	10-211-1132-200140					-			38	\$19.76	\$19.7
Waste Management Liaison	10-211-1132-200140								23	\$11.96	\$11.9
Budget/Council	10-211-1132-200140								38	\$19.76	\$19.
Special Waste Meeting, Guysborough	10-211-1132-200140								38	\$19.76	\$19.
	V										
	NS Quality of Life Index, Guysborough COW Waste Management Liaison Budget/Council	NS Quality of Life Index, Guysborough 10-211-1132-200140 COW 10-211-1132-200140 Waste Management Liaison 10-211-1132-200140 Budget/Council 10-211-1132-200140	NS Quality of Life Index, Guysborough 10-211-1132-200140 COW 10-211-1132-200140 Waste Management Liaison 10-211-1132-200140 Budget/Council 10-211-1132-200140	DETAILS OF TRAVEL GL# B L	DETAILS OF TRAVEL GL# B L D	DETAILS OF TRAVEL GL# B L D Day NS Quality of Life Index, Guysborough 10-211-1132-200140 Waste Management Liaison 10-211-1132-200140 Budget/Council 10-211-1132-200140	DETAILS OF TRAVEL GL# B L D Day TOTAL NS Quality of Life Index, Guysborough 10-211-1132-200140 Image: Comparison of the Com	DETAILS OF TRAVEL GL# B L D Day TOTAL LODGING NS Quality of Life Index, Guysborough 10-211-1132-200140 Image: Company of the	DETAILS OF TRAVEL GL# B L D Day TOTAL LODGING OTHER	DETAILS OF TRAVEL GL# B L D Day TOTAL LODGING OTHER TRAVELLED NS Quality of Life Index, Guysborough 10-211-1132-200140 38 COW 10-211-1132-200140 38 Waste Management Liaison 10-211-1132-200140 23 Budget/Council 10-211-1132-200140 38	DETAILS OF TRAVEL GL# B L D Day TOTAL LODGING OTHER TRAVELLED MILEAGE NS Quality of Life Index, Guysborough 10-211-1132-200140 38 \$19.76 COW 10-211-1132-200140 38 \$19.76 Waste Management Liaison 10-211-1132-200140 23 \$11.96 Budget/Council 10-211-1132-200140 38 \$19.76

COLUMN TOTALS	175.00	\$91.00	\$91.00

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 COMPLIANCI WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE T COVER THE EXPENDITURES.

Director/CAO	Date

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY C IE DISTRICT OF GUYSBOROUGH

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

Rickey McLaren	
0.520	
Councillor	
	0.520

02-Mar-21	to	17-Mar-21
	02-Mar-21	02-Mar-21 to

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 2	Engage NS, Guysborough	10-211-1132-200180								128.00	\$66.56	\$66.56
March 3	cow	10-211-1132-200180								128.00	\$66.56	\$66.56
March 9	Waste Management Liaison	10-211-1132-200180								128.00	\$66.56	\$66.56
March 11	NSHA	10-211-1132-200180								128.00	\$66.56	\$66.56
March 17	Council	10-211-1132-200180								128.00	\$66.56	\$66.56
	7											

	COLUMN TOTALS	640.00	\$332.80	\$332.80
--	---------------	--------	----------	----------

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 COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE 1 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 Fin Armsworthy	
RATE \$0.520	
TITLE Councillor	

Period Covered			
by This Report	01-Mar-21	to	31-Mar-21
_			

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
March 3	COW & Budget	10-211-1132-200190								98.00	\$50.96	\$50.
March 8	GALA	10-211-1132-200190								98.00	\$50.96	\$50
March 9	Waste Management Discussions, Guysborough	10-211-1132-200190								98.00	\$50.96	\$50
March 11	NSHA	10-211-1132-200190								98.00	\$50.96	\$50
March 17	Budget/Special Council	10-211-1132-200190								98.00	\$50.96	\$50

|--|

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 COMPLIANCI WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE 1 COVER THE EXPENDITURES.

Director/CAO	Date	
Director of Finance	Date	