

TRAVEL CLAIM MUNICIPALITY OF THE 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	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
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	
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 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                      31-Mar-20  
 Date

\_\_\_\_\_  
 Director of Finance                      Date

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 \$0.520

TITLE Councillor

Period Covered  
by This Report 02-Mar-21 to 17-Mar-21

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 2	NS Quality of Life Index, Guysborough	10-211-1132-200140							38	\$19.76	\$19.76	
March 3	COW	10-211-1132-200140							38	\$19.76	\$19.76	
March 16	Waste Management Liaison	10-211-1132-200140							23	\$11.96	\$11.96	
March 17	Budget/Council	10-211-1132-200140							38	\$19.76	\$19.76	
March 9	Special Waste Meeting, Guysborough	10-211-1132-200140							38	\$19.76	\$19.76	
COLUMN TOTALS									175.00	\$91.00	\$91.00	

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Signature of Claimant



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\_\_\_\_\_  
Director/CAO                      Date

\_\_\_\_\_  
Director of Finance                      Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT Rickey McLaren

RATE 0.520

TITLE Councillor

Period Covered  
by This Report 02-Mar-21 to 17-Mar-21

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
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	
COLUMN TOTALS									640.00	\$332.80	\$332.80	

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REQUIRED ADMINISTRATIVE APPROVALS

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\_\_\_\_\_  
Director/CAO Date

\_\_\_\_\_  
Director of Finance Date

\_\_\_\_\_  
Signature of Claimant

**TRAVEL CLAIM MUNICIPALITY OF THE 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	

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 3	COW & Budget	10-211-1132-200190								98.00	\$50.96	\$50.96
March 8	GALA	10-211-1132-200190								98.00	\$50.96	\$50.96
March 9	Waste Management Discussions, Guysborough	10-211-1132-200190								98.00	\$50.96	\$50.96
March 11	NSHA	10-211-1132-200190								98.00	\$50.96	\$50.96
March 17	Budget/Special Council	10-211-1132-200190								98.00	\$50.96	\$50.96
COLUMN TOTALS										490.00	\$254.80	<b>\$254.80</b>

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Signature of Claimant



**REQUIRED ADMINISTRATIVE APPROVALS**

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Director/CAO                      Date

\_\_\_\_\_  
Director of Finance                      Date