

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Janet Peitzsche  
 RATE \$0.570  
 TITLE Deputy Warden

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 03, 2023	Digby NSFM	10 211 1132 200160		1	1		\$82.50			525.00	\$299.25	\$381.75
May 04, 2023	Digby NSFM	10 211 1132 200160	1		1		\$82.20					\$82.20
May 05, 2023	Digby NSFM	10 211 1132 200160	1	1	1		\$106.10			525.00	\$299.25	\$405.35
May 17, 2023	COW	10 211 1132 200160								102.00	\$58.14	\$58.14
May 24, 2023	Hlfx Airport FCM	10 211 1132 200160		1	1		\$82.50			294.00	\$167.58	\$250.08
May 25, 2023	Toronto FCM	10 211 1132 200160	1	1	1		\$106.10					\$106.10
May 26, 2023	Toronto FCM	10 211 1132 200160		1	1		\$82.50					\$82.50
May 27, 2023	Toronto FCM	10 211 1132 200160		1	1		\$82.50					\$82.50
May 28, 2023	Toronto FCM	10 211 1132 200160	1	1	1		\$106.10			294.00	\$167.58	\$273.68
COLUMN TOTALS							\$730.50			1,740.00	\$991.80	\$1,722.30

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 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 COVER THE EXPENDITURES.

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

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

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	<u>Councillor Paul Long</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered		
by This Report	<u>01-May-23</u>	to <u>31-May-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 3-5	Digby, NSFM	10-211-1190-200250	2	2	2		\$212.20					
COLUMN TOTALS							\$212.20					\$212.20

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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	<u>Neil Decoff</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered by This Report	<u>01-May-23</u>	to	<u>31-May-23</u>
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 3	NSFM - Digby	10-211-1132-200140		1	1		\$82.50			476	\$271.32	\$353.82
May 4	NSFM - Digby	10-211-1132-200140	1		1		\$82.20					\$82.20
May 5	NSFM - Digby	10-211-1132-200140	1	1			\$47.50			476	\$271.32	\$318.82
May 16	Everwind-Open House - St Francis Hbr	10-211-1132-200140								48	\$27.36	\$27.36
May 17	COW/Regular Council	10-211-1132-200140								38	\$21.66	\$21.66
May 25	ERSWM - Meeting Guysborough	10-211-1132-200140								38	\$21.66	\$21.66
<b>COLUMN TOTALS</b>							\$212.20			1,076.00	\$613.32	\$825.52

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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 THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	<u>Fin Armsworthy</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>24-May-23</u>	to	<u>29-May-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 24, 2023	Hilfx Airport FCM & return	10-211-1132-200190		1	1		\$82.50			586.00	\$334.02	\$416.52
May 25	Toronto FCM meals & taxi	10-211-1132-200190	1	1	1		\$106.10	\$101.48				\$207.58
May 26	Toronto FCM meals & taxi	10-211-1132-200190		1	1		\$82.50	\$45.75				\$128.25
May 27	Toronto FCM	10-211-1132-200190		1	1		\$82.50					\$82.50
May 28	Toronto FCM meals & taxi	10-211-1132-200190	1	1	1		\$106.10	\$92.00				\$198.10
May 29	Toronto FCM meal & hotel	10-211-1132-200190	1				\$23.60	\$139.59				\$163.19
COLUMN TOTALS							\$483.30	\$378.82		586.00	\$334.02	\$1,196.14

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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 THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Fin Armsworthy

RATE \$0.570

TITLE Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 3-5	Digby, NSFM	10-211-1132-200190	2	2	2		\$212.20			1,050.00	\$598.50	\$810.70
May 17	COW & Council	10-211-1132-200190								98.00	\$55.86	\$55.86
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS							\$212.20			1,148.00	\$654.36	\$866.56

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 Director/CAO                                                  Date

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 Director of Finance                                                  Date