

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 \$0.550

TITLE Councillor

Period Covered
by This Report May 1, 2022 to 31-May-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 4	COW	10 211 1132 200130							60.00	\$33.00	\$33.00	
May 5-6	EDI Presentation White Point	10 211 1132 200130				1	\$98.45		774.00	\$425.70	\$524.15	
May 12	MLS Meeting	10 211 1132 200130							60.00	\$33.00	\$33.00	
May 18	Regular Monthly Council	10 211 1132 200130							60.00	\$33.00	\$33.00	
May 17	Waste Management Meeting	10 211 1132 200130							26.00	\$14.30	\$14.30	
COLUMN TOTALS							\$98.45		980.00	\$539.00	\$637.45	

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 Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Neil Decoff
RATE	\$0.550
TITLE	Councillor

Period Covered		
by This Report	01-May-22	to 31-May-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 4	COW	10-211-1132-200140							38	\$20.90	\$20.90	
May 9	Housing Meeting CLC	10-211-1132-200140							38	\$20.90	\$20.90	
May 17	WM Liaison Committee	10-211-1132-200140							23	\$12.65	\$12.65	
May 18	DOT & Reg Council	10-211-1132-200140							38	\$20.90	\$20.90	
		10-211-1132-200140										
COLUMN TOTALS									137.00	\$75.35	\$75.35	

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT Janet Peitzsche

RATE \$0.550

TITLE Councillor

Period Covered by This Report 01-May-22 to 31-May-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 4	Meeting with MLA	10-211-1132-200160								102.00	\$56.10	\$56.10
May 11	Meeting MLS Canso	10-211-1132-200160								22.00	\$12.10	\$12.10
May 12	Meeting MLS Mun Office	10-211-1132-200160								102.00	\$56.10	\$56.10
May 18	Monthly Council & DOT	10 211 1132 200160								102.00	\$56.10	\$56.10
COLUMN TOTALS										328.00	\$180.40	\$180.40

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Director/CAO _____ Date _____

Director of Finance _____ Date _____

Signature of Claimant

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	<u>Vernon Pitts</u>
\$/Km Rate	<u>0.550</u>
TITLE	<u>Warden</u>

Period Covered by This Report	<u>01-May-22</u> to <u>31-May-22</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 2	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 4	Landfill	10 211 1112 200120							60.00	\$33.00	\$33.00	
May 4	COW (Greg Morrow)	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 5	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 9	Office (Solid Waste)	10 211 1112 200120							60.00	\$33.00	\$33.00	
May 11	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 12	Landfill (Contract)	10 211 1112 200120							60.00	\$33.00	\$33.00	
May 13	Office (Shawn)	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 16	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 17	Waste Management Liason	10 211 1112 200120							60.00	\$33.00	\$33.00	
May 18	Council/ DOT	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 20	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 24	Cheques	10 211 1112 200120							27.00	\$14.85	\$14.85	
May 25	Office, Landfill, Port Hawkesbury	10 211 1112 200120							150.00	\$82.50	\$82.50	
May 26	ERSWM	10 211 1112 200120							60.00	\$33.00	\$33.00	
May 30	Office (Barry, Lois Ann)	10 211 1112 200120							27.00	\$14.85	\$14.85	

COLUMN TOTALS	720.00	\$396.00	\$396.00
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Director/CAO Date

Director of Finance Date

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CLAIMANT	Hudson MacLeod
RATE	
TITLE	Councillor

Period Covered			
by This Report	01-May-22	to	31-May-22

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			B	L	D	Day						
May 4	Council (MLA, Public Hearing)	10-211-1132-200180							124.00	\$68.20	\$68.20	
May 18	DOT & Council	10-211-1132-200180							124.00	\$68.20	\$68.20	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									248.00	\$136.40	\$136.40	

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CLAIMANT	<u>Fin Armsworthy</u>
RATE	<u>\$0.550</u>
TITLE	<u>Councillor</u>

Period Covered	<u>01-May-22</u>	to	<u>31-May-22</u>
by This Report			

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May 4	COW	10-211-1132-200190								98.00	\$53.90	\$53.90
May 12	MLS	10-211-1132-200190								98.00	\$53.90	\$53.90
May 18	Council	10-211-1132-200190								98.00	\$53.90	\$53.90
		10-211-1132-200190										

COLUMN TOTALS										294.00	\$161.70	\$161.70
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