

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	Nov 3, 2021	to	30-Nov-21
by This Report			

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 3	Council	10 211 1132 200130							60.00	\$33.00	\$33.00	
Nov 17	COW	10 211 1132 200130							60.00	\$33.00	\$33.00	
Nov 25	Library Board Meeting, Mulgrave	10 211 1132 200130							66.00	\$36.30	\$36.30	
COLUMN TOTALS									186.00	\$102.30	\$102.30	

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 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	17-Nov-21	to	08-Dec-21

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 17	Council	10-211-1132-200140							38	\$20.90	\$20.90	
Dec 7	Waste Management Liaison	10-211-1132-200140							23	\$12.65	\$12.65	
Dec 8	COW/Council	10-211-1132-200140							38	\$20.90	\$20.90	
COLUMN TOTALS										99.00	\$54.45	\$54.45

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_____ Director/CAO	_____ Date
_____ Director of Finance	_____ Date

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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-Nov-21</u>	to	<u>30-Nov-21</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						
Nov 1	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 3	COW/DOT	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 5	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 13	Lundy to CH, Lundy to Lincolnville	10 211 1112 200120								192.00	\$105.60	\$105.60
Nov 15	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 17	Council	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 22	Visit Councillor McLaren Home	10 211 1112 200120								101.00	\$55.55	\$55.55
Nov 23	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 25	Waste Management Liasion	10 211 1112 200120								60.00	\$33.00	\$33.00
Nov 29	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
Nov 30	Visit Councillor McLaren Family	10 211 1112 200120								101.00	\$55.55	\$55.55
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS									643.00	\$353.65	\$353.65	

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Signature of Claimant



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Director/CAO Date

Director of Finance Date

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

Period Covered			
by This Report	<u>03-Nov-21</u>	to	<u>19-Nov-21</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 3	COW	10-211-1132-200190							98.00	\$53.90	\$53.90	
Nov 17	Council	10-211-1132-200190							98.00	\$53.90	\$53.90	
Nov 25	Home Support Board	10-211-1132-200190							98.00	\$53.90	\$53.90	
Nov 19	MLS Halifax	10-211-1132-200190		1	1		\$74.60		652.00	\$358.60	\$433.20	
COLUMN TOTALS							\$74.60		946.00	\$520.30	\$594.90	

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Director/CAO Date

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