# TRAVEL CLAIM MUNICIPALITY O.

## E 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 Sept 22, 2021 to 26-Oct-21

|            |                                    |                    |   | MEA |   | 1441 | MEALS | HOTEL OR |       | KILOMETERS |         |         |
|------------|------------------------------------|--------------------|---|-----|---|------|-------|----------|-------|------------|---------|---------|
| MONTH/DATE | DETAILS OF TRAVEL                  | GL#                | В | L   | D | Day  | TOTAL | LODGING  | OTHER | TRAVELLED  | MILEAGE | TOTAL   |
| Sept 22    | Council                            | 10 211 1132 200130 |   |     |   |      |       |          |       | 60.00      | \$32.70 | \$32.70 |
| Oct 6      | cow                                | 10 211 1132 200130 |   |     |   |      |       |          |       | 60.00      | \$33.00 | \$33.00 |
| Oct 20     | Council                            | 10 211 1132 200130 |   |     |   |      |       |          |       | 60.00      | \$33.00 | \$33.00 |
| Oct 26     | WSP- Land Use Planning Guysborough | 10 211 1132 200130 |   |     |   |      |       |          |       | 60.00      | \$33.00 | \$33.00 |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            | ,                                  |                    |   |     |   |      |       |          |       | 3          | 8 0     |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |
|            |                                    |                    |   |     |   |      |       |          |       |            |         |         |

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

COLUMN TOTALS



### REQUIRED ADMINISTRATIVE APPROVALS

\$131.70

\$131.70

240.00

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.

| Director/CAO        | Date |  |
|---------------------|------|--|
|                     |      |  |
| Director of Finance | Date |  |

## TRAVEL CLAIM MUNICIPALITY O. E DISTRICT OF GUYSBOROUGH

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

| CLAIMANT Neil Decoff |  |
|----------------------|--|
| RATE \$0.550         |  |
| TITLE Councillor     |  |

| Period Covered |           |    |           |
|----------------|-----------|----|-----------|
| by This Report | 06-Oct-21 | to | 26-Oct-21 |
|                |           |    |           |

|            |                                   | GL#                |   | ME | MEALS |     | MEALS | HOTEL OR |       | KILOMETERS |         |         |
|------------|-----------------------------------|--------------------|---|----|-------|-----|-------|----------|-------|------------|---------|---------|
| MONTH/DATE | DETAILS OF TRAVEL                 |                    | В | L  | D     | Day | TOTAL | LODGING  | OTHER | TRAVELLED  | MILEAGE | TOTAL   |
| Oct 6      | cow                               | 10-211-1132-200140 |   |    |       |     |       |          |       | 38         | \$20.90 | \$20.90 |
| Oct 20     | Council                           | 10-211-1132-200140 |   |    |       |     |       |          |       | 38         | \$20.90 | \$20.90 |
| Oct 26     | Municipal Land Use Planning (WSP) | 10-211-1132-200140 |   |    |       |     |       |          |       | 38         | \$20.90 | \$20.90 |
|            |                                   |                    |   |    |       |     | *     |          |       |            |         |         |
| +          |                                   |                    |   |    |       |     |       |          |       |            |         |         |
|            |                                   |                    |   |    |       |     |       |          |       |            |         |         |
|            |                                   |                    | - |    |       |     |       |          |       |            |         |         |
|            |                                   |                    | - |    |       |     |       |          |       |            |         |         |
|            |                                   |                    |   |    |       |     |       |          |       |            |         |         |
|            |                                   |                    |   |    |       |     |       |          |       |            |         |         |
|            |                                   |                    |   |    |       |     |       |          |       |            |         |         |
|            |                                   |                    |   |    |       |     |       |          |       |            |         |         |
|            |                                   |                    |   |    |       |     |       |          |       |            |         |         |

| COLUMN TOTALS | 114.00 | \$62.70 | \$62.70 |
|---------------|--------|---------|---------|

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 ALI 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

# TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

| CLAIMANT | Janet Peitzsche |
|----------|-----------------|
| RATE     | \$0.550         |
| TITLE    | Councillor      |

| Period Covered |           |    |           |  |
|----------------|-----------|----|-----------|--|
| by This Report | 04-Oct-21 | to | 26-Oct-21 |  |
| _              |           |    |           |  |

|            |                                |                    |   | ME | EALS |     | MEALS | HOTEL OR |       | KILOMETERS | KILOMETERS TRAVELLED MILEAGE |        |
|------------|--------------------------------|--------------------|---|----|------|-----|-------|----------|-------|------------|------------------------------|--------|
| MONTH/DATE | DETAILS OF TRAVEL              | GL#                | В | L  | D    | Day | TOTAL | LODGING  | OTHER | TRAVELLED  |                              | TOTAL  |
| Oct 4      | Meeting with MLA, Guysborough  | 10-211-1132-200160 |   |    |      |     | 14.1  |          |       | 102.00     | \$56.10                      | \$56.1 |
| Oct 5      | MLS meeting, Canso             | 10-211-1132-200160 |   |    |      |     |       |          |       | 22.00      | \$12.10                      | \$12.1 |
| Oct 6      | cow                            | 10-211-1132-200160 |   |    |      |     |       |          |       | 102.00     | \$56.10                      | \$56.1 |
| Oct 6      | MLS Open House, Canso          | 10-211-1132-200160 |   |    |      |     |       |          |       | 22.00      | \$12.10                      | \$12.1 |
| Oct 20     | cow                            | 10-211-1132-200160 |   |    |      |     |       |          |       | 102.00     | \$56.10                      | \$56.1 |
| Oct 26     | Land Use Planning, Guysborough | 10-211-1132-200160 |   |    |      |     |       |          |       | 102.00     | \$56.10                      | \$56.1 |
|            |                                |                    |   |    |      |     |       |          |       |            |                              |        |
|            |                                |                    |   |    |      |     |       |          |       |            |                              |        |
|            |                                |                    |   |    |      |     |       |          |       |            |                              |        |
|            |                                |                    |   |    |      |     |       |          |       |            |                              |        |
|            |                                |                    |   |    |      |     |       |          |       |            |                              |        |

| COLUMN TOTALS | 452.00 | \$248.60 | \$248.60 |
|---------------|--------|----------|----------|
|---------------|--------|----------|----------|

I nereby 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 gludelines published as Policy C-1u and that none of these expenses nave been or will be reimbursed from any other sources of funds.

Signature of Claimant



### REQUIRED ADMINISTRATIVE APPROVALS

LACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANC 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 IE DISTRICT OF GUYSBOROUGH

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

| CLAIMANT   | Vernon Pitts |  |
|------------|--------------|--|
| \$/Km Rate | 0.550        |  |
| TITLE      | Warden       |  |
|            |              |  |

| Period Covered |           |    |           |  |
|----------------|-----------|----|-----------|--|
| by This Report | 01-Oct-21 | to | 31-Oct-21 |  |
| _              |           |    | ġ.        |  |

| MONTH/DATE | DETAILS OF TRAVEL         |                    | MEA |   | IEALS |     | MEALS | HOTEL OR |       | KILOMETERS |         |         |
|------------|---------------------------|--------------------|-----|---|-------|-----|-------|----------|-------|------------|---------|---------|
|            |                           | GL#                | В   | L | D     | Day | TOTAL | LODGING  | OTHER | TRAVELLED  | MILEAGE | TOTAL   |
| October 1  | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 4  | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.85 |
| October 6  | cow                       | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.85 |
| October 7  | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 11 | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 12 | Deed Signing              | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.85 |
| October 15 | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 19 | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 20 | Council                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 21 | Waste Management          | 10 211 1112 200120 |     |   |       |     |       |          |       | 60.00      | \$33.00 | \$33.00 |
| October 25 | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 26 | WSP Workshop Mun Bldg     | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 27 | Meeting Mun Bldg          | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |
| October 28 | Waste Management Liasison | 10 211 1112 200120 |     |   |       |     |       |          |       | 60.00      | \$33.00 | \$33.00 |
| October 29 | Cheques                   | 10 211 1112 200120 |     |   |       |     |       |          |       | 27.00      | \$14.85 | \$14.8  |

COLUMN TOTALS 471.00 \$259.05 **\$259.05** 

I nereby 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 gludelines published as Policy G-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 ALEXPENDITURES 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 O. E DISTRICT OF GUYSBOROUGH

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

| CLAIMANT | Fin Armsworthy |  |
|----------|----------------|--|
| RATE     | \$0.550        |  |
| TITLE    | Councillor     |  |

| 04-Oct-21 | to        | 20-Oct-21    |
|-----------|-----------|--------------|
|           |           |              |
|           |           |              |
|           | 04-Oct-21 | 04-Oct-21 to |

|            |                               |                    |   | ME | ALS |     | MEALS | HOTEL OR |       | KILOMETERS |         |         |
|------------|-------------------------------|--------------------|---|----|-----|-----|-------|----------|-------|------------|---------|---------|
| MONTH/DATE | DETAILS OF TRAVEL             | GL#                | В | L  | D   | Day | TOTAL | LODGING  | OTHER | TRAVELLED  | MILEAGE | TOTAL   |
| Oct 4      | Meeting with MLA, Guysborough | 10-211-1132-200190 |   |    |     |     |       |          |       | 98.00      | \$53.90 | \$53.90 |
| Oct 5      | GALA Meeting, Guysborough     | 10-211-1132-200190 |   |    |     |     |       |          |       | 98.00      | \$53.90 | \$53.90 |
| Oct 6      | cow                           | 10-211-1132-200190 |   |    |     |     |       |          |       | 98.00      | \$53.90 | \$53.90 |
| Oct 20     | Council                       | 10-211-1132-200190 |   |    |     |     |       |          |       | 98.00      | \$53.90 | \$53.90 |
|            |                               |                    |   |    |     |     |       |          |       |            |         |         |
|            |                               |                    |   |    |     |     |       |          |       |            | Sel     |         |
|            |                               |                    |   |    |     |     |       |          |       |            |         |         |
|            |                               |                    |   |    |     |     |       |          |       |            |         |         |
|            |                               |                    |   |    |     |     |       |          |       |            |         |         |
|            |                               |                    |   |    |     |     |       |          |       |            |         |         |

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|--|--------|----------|----------|
| COLUMN TOTALS  | 392.00 | \$215.60 | \$215.60 |

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 |  |