

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	\$0.580
TITLE	Councillor

Period Covered			
by This Report	October 1, 2023	to	October 31, 2023

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
October 4	COW	10 211 1132 200130							66.00	\$38.28	\$38.28	
October 14	Regular Council	10 211 1132 200130							66.00	\$38.28	\$38.28	
COLUMN TOTALS									132.00	\$76.56	\$76.56	

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

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

CLAIMANT	Neil Decoff
RATE	\$0.580
TITLE	Councillor

Period Covered by This Report	01-Oct-23	to	31-Oct-23
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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						
Oct 4	COW & Public Works	10-211-1132-200140								38	\$22.04	\$22.04
Oct 18	Regular Monthly Council	10-211-1132-200140								38	\$22.04	\$22.04
Oct 26	TAG Meeting	10-211-1132-200140								38	\$22.04	\$22.04
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS										114.00	\$66.12	\$66.12

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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

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CLAIMANT	Janet Peitzsche
RATE	\$0.580
TITLE	Deputy Warden

Period Covered by This Report	01-Oct-23	to	31-Oct-23
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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						
October 4	COW	10 211 1132 200160								102.00	\$59.16	\$59.16
October 18	Regular Monthly Council	10 211 1132 200160								102.00	\$59.16	\$59.16
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS										204.00	\$118.32	\$118.32

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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

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CLAIMANT	<u>Hudson MacLeod</u>
RATE	<u>0.580</u>
TITLE	<u>Councillor</u>

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Oct 4	Dept of PW & COW	10-211-1132-200180							124.00	\$71.92	\$71.92	
Oct 18	Regular Monthly Council	10-211-1132-200180							124.00	\$71.92	\$71.92	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									248.00	\$143.84	\$143.84	

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Director/CAO Date

Director of Finance Date

Signature of Claimant

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CLAIMANT Fin Armsworthy

RATE \$0.580

TITLE Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL	
			B	L	D	Day							
October 4	COW	10-211-1132-200190							98.00	\$56.84	\$56.84		
October 18	Regular Monthly Council	10-211-1132-200190							98.00	\$56.84	\$56.84		
		10-211-1132-200190											
		10-211-1132-200190											
		10-211-1132-200190											
		10-211-1132-200190											
COLUMN TOTALS											196.00	\$113.68	\$113.68

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Director/CAO Date

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