

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Paul Long
RATE	\$0.545
TITLE	Councillor

Period Covered		
by This Report	16-Sep-21	to

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
September 16	Library Board Meeting, Mulgrave	10-211-1132-200125							118.00	\$64.31	\$64.31	
COLUMN TOTALS									118.00	\$64.31	\$64.31	

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 AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Director/CAO 20-Jul-20
Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Councillor Mary Desmond
RATE	\$0.550
TITLE	Councillor

Period Covered			
by This Report	Sept 22, 2021	to	26-Oct-21

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
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	
COLUMN TOTALS									240.00	\$131.70	\$131.70	

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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	Neil Decoff
RATE	\$0.545
TITLE	Councillor

Period Covered by This Report	08-Sep-21	to	22-Sep-21
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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						
Sept 8	COW	10-211-1132-200140							38	\$20.71	\$20.71	
Sept 14	Waste Management Liaison	10-211-1132-200140							23	\$12.54	\$12.54	
Sept 22	Council	10-211-1132-200140							38	\$20.71	\$20.71	
COLUMN TOTALS									99.00	\$53.96	\$53.96	

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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	\$0.545
TITLE	Councillor

Period Covered by This Report	08-Sep-21	to	22-Sep-21
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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						
Sept 8	COW	10-211-1132-200160							102.00	\$55.59	\$55.59	
Sept 22	Council	10-211-1132-200160							102.00	\$55.59	\$55.59	
COLUMN TOTALS										204.00	\$111.18	\$111.18

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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	Vernon Pitts
\$/Km Rate	0.545
TITLE	Warden

Period Covered by This Report	01-Sep-21	to	30-Sep-21
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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						
Sept 03	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 06	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 08	COW	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 09	Visit Councilor McLaren	10 211 1112 200120							101.00	\$55.05	\$55.05	
Sept 14	Waste Management Liaison	10 211 1112 200120							60.00	\$32.70	\$32.70	
Sept 17	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 20	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 22	Council	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 23	ERSWM	10 211 1112 200120							60.00	\$32.70	\$32.70	
Sept 24	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Sept 27	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	

COLUMN TOTALS									437.00	\$238.17	\$238.17
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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	\$0.545
TITLE	Councillor

Period Covered				
by This Report	08-Sep-21	to	22-Sep-21	

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Sept 8	COW	10-211-1132-200190								98.00	\$53.41	\$53.41
Sept 22	Council	10-211-1132-200190								98.00	\$53.41	\$53.41
COLUMN TOTALS										196.00	\$106.82	\$106.82

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Director/CAO	Date
Director of Finance	Date