

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	<u>Councillor Mary Desmond</u>
RATE	<u>\$0.575</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>September 1, 2022</u>	to	<u>30-Sep-22</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
September 14	COW	10 211 1132 200130							60.00	\$34.50	\$34.50	
September 15	Library Meeting	10 211 1132 200130							66.00	\$37.95	\$37.95	
September 21	Regular Monthly Council	10 211 1132 200130							60.00	\$34.50	\$34.50	
		10 211 1132 200130										
		10 211 1132 200130										
COLUMN TOTALS									186.00	\$106.95	\$106.95	

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	\$0.575
TITLE	Councillor

Period Covered by This Report	01-Sep-22	to	30-Sep-22
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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						
September 7	COW	10-211-1132-200140								38	\$21.85	\$21.85
September 15	Guys. Housing Workshop	10-211-1132-200140								38	\$21.85	\$21.85
September 21	Council	10-211-1132-200140								38	\$21.85	\$21.85
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS										114.00	\$65.55	\$65.55

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Signature of Claimant



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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	Vernon Pitts
\$/Km Rate	0.575
TITLE	Warden

Period Covered by This Report	01-Sep-22	to	30-Sep-22
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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						
September 19	Office Briefings	10 211 1112 200120								27.00	\$15.53	\$15.53
September 20	Office Briefings	10 211 1112 200120								27.00	\$15.53	\$15.53
September 21	Office/Gordon	10 211 1112 200120								27.00	\$15.53	\$15.53
September 21	Council	10 211 1112 200120								27.00	\$15.53	\$15.53
September 27	Office/Country Hrb Loop	10 211 1112 200120			1		\$54.40			140.30	\$80.67	\$135.07
September 28	Office	10 211 1112 200120								27.00	\$15.53	\$15.53
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<b>COLUMN TOTALS</b>							\$54.40			275.30	\$158.30	\$212.70

I hereby certify that the whole or 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 or funds.

\_\_\_\_\_  
Signature of Claimant



**REQUIRED ADMINISTRATIVE APPROVALS**

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\_\_\_\_\_  
Director/CAO Date

\_\_\_\_\_  
Director of Finance Date