

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	\$0.570
TITLE	Councillor

Period Covered			
by This Report	01-Sep-23	to	30-Sep-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
September 24-25	Volunteer Recognition Halifax	10-211-1190-200250				1	\$106.10			552.00	\$314.64	\$314.64
COLUMN TOTALS							\$106.10			552.00	\$314.64	\$420.74

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 Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	<u>Neil Decoff</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered	
by This Report	<u>01-Sep-23</u> to <u>30-Sep-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Sept 6	Special Council & COW	10-211-1132-200140							38	\$21.66	\$21.66	
Sept 20	Regular Council & EMO	10-211-1132-200140							38	\$21.66	\$21.66	
Sept 21	Transit Meeting	10-211-1132-200140							38	\$21.66	\$21.66	
Sept 26	Gary's Retirement	10-211-1132-200140							38	\$21.66	\$21.66	
Sept 28	ERSWM	10-211-1132-200140							38	\$21.66	\$21.66	
		10-211-1132-200140										
COLUMN TOTALS									190.00	\$108.30	\$108.30	

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Director of Finance Date

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CLAIMANT	<u>Dave Hanhams</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered by This Report	<u>01-Sep-23</u>	to	<u>30-Sep-23</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						
Sept 6	COW	10 211 1132 200150							98.00	\$55.86	\$55.86	
Sept 20	Regular Monthly Council	10 211 1132 200150							98.00	\$55.86	\$55.86	
		10 211 1132 200150										
		10 211 1132 200150										
COLUMN TOTALS									196.00	\$111.72	\$111.72	

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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	\$0.570
TITLE	Deputy Warden

Period Covered by This Report	01-Sep-23	to	30-Sep-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						
Sept 6	COW	10 211 1132 200160								102.00	\$58.14	\$58.14
Sept 20	Regular Monthly Council	10 211 1132 200160								102.00	\$58.14	\$58.14
Sept 21	Library Board Meeting Mulgrave	10 211 1132 200160								220.00	\$125.40	\$125.40
Sept 27	Gary's Retirement Party	10 211 1132 200160								102.00	\$58.14	\$58.14
		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										526.00	\$299.82	\$299.82
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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

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CLAIMANT	Vernon Pitts
\$/Km Rate	0.570
TITLE	Warden

Period Covered by This Report	01-Sep-23	to	30-Sep-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						
Sept 5	Meeting w/ Greg Morrow	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 6	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 7	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 8	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 11	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 12	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 13	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 14	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 15	Guysborough	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 16	Guys, Queensport, Whitehead, LR, NH	10 211 1112 200120								80.20	\$45.71	\$45.71
Sept 18	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 20	Regular Monthly Council	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 21	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 25	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 26	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 27	Office	10 211 1112 200120								27.00	\$15.39	\$15.39
Sept 28	Little Dover VFD	10 211 1112 200120								115.60	\$65.89	\$65.89
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										

COLUMN TOTALS										600.80	\$342.46	\$342.46
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Director/CAO Date

Director of Finance Date

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CLAIMANT	Hudson MacLeod
RATE	0.570
TITLE	Councillor

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			B	L	D	Day						
Sept 6	COW	10-211-1132-200180							124.00	\$70.68	\$70.68	
Sept 20	Regular Monthly Council	10-211-1132-200180							124.00	\$70.68	\$70.68	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									248.00	\$141.36	\$141.36	

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CLAIMANT Fin Armsworthy

RATE \$0.570

TITLE Councillor

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by This Report 01-Sep-23 to 30-Sep-23

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			B	L	D	Day						
September 6	Special Council & COW	10-211-1132-200190							98.00	\$55.86	\$55.86	
September 20	Regular Monthly Council	10-211-1132-200190							98.00	\$55.86	\$55.86	
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS									196.00	\$111.72	\$111.72	

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