TRAVEL CLAIM MUNICIPALITY OF E 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	 _

by This Report	December 1, 2023	to	December 31, 2023
by This Report	December 1, 2020		000000000000000000000000000000000000000

MONTH/DATE	DETAILS OF TRAVEL					ME	MEALS		MEALS	HOTEL OR		KILOMETERS		
		GL#	GL# B L D Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL					
Dec 6	COW & Regular Monthly Council	10 211 1132 200130								66.00	\$38.28	\$38.28		
		10 211 1132 200130												
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			-											
			+-	-	-									
			12											
							_							
			-											
			+-											

\$38.28 COLUMN TOTALS 66.00 \$38.28

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 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 C HE DISTRICT OF GUYSBOROUGH

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

	W-18	
ANT	Neil Decoff	
	\$0.580	
	Councillor	

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

				ME	ALS	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	B L D Day TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL		
Dec 6	COW & Council	10-211-1132-200140							38	\$22.04	\$22.04
		10-211-1132-200140									
		10-211-1132-200140									
		10-211-1132-200140									
		10-211-1132-200140									
		10-211-1132-200140									
		10-211-1132-200140						72-72371			

COLUMN TOTALS	38.00	\$22.04	\$22.04

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Signature of Claimant



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Director/CAO	Date
Nanatas of Cinanas	Date

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
\$/Km Rate	0.580	
TITLE	Warden	

eriod Covered				
y This Report	01-Dec-23	to	31-Dec-23	

				ME	ALS	199	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 4	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 5	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 6	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 7	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 8	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 11	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 12	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 14	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 15	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 20	Christmas Social	10 211 1112 200120								27.00	\$15.66	\$15.66
Dec 21	Office	10 211 1112 200120								27.00	\$15.66	\$15.66
		10 211 1112 200120										
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OLUMN TOTALS	297.00	\$172.26	\$172.26

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date
Director of Finance	Date

TRAVEL CLAIM MUNICIPALITY O. 1E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy	_
RATE	\$0.580	 _
TITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Dec 6	COW & Council	10-211-1132-200190								98.00	\$56.84	\$56.84
Dec 19	Special Council	10-211-1132-200190								98.00	\$56.84	\$56.84
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190						P				
		10-211-1132-200190										

COLUMN TOTALS	196.00	\$113.68	\$113.68

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Director/CAO	Date