TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

Councillor Mary Desmond	
\$0.595	
Councillor	
	\$0.595

by This Report	February 1, 2024	to	February 29, 2024

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	ODGING OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 8-9	Strategic Planning	10 219 1990 202560			2		\$120.90					\$120.90
Feb 21	COW & Council	10 211 1132 200130								66.00	\$39.27	\$39.27
Feb 28	ANS Special Council	10 211 1132 200130					-			66.00	\$39.27	\$39.27
			+									
			+									
			+									
			_									
			_			\square						
												1-11-11-11-1

COLUMN TOTALS	\$120.90	132.00	\$78.54	\$199.4

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/or to	Duto

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.

LAIMANT	Neil Decoff	
ATE	\$0.595	
TLE	Councillor	

Period Covered			
by This Report	01-Feb-24	to	29-Feb-24

				ME	ALS		MEALS	HOTEL OR	DESCRIPTION OF	KILOMETERS	MESTERS NO.	
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 7-9	Strategic Planning	10-219-1990-202560		1	2		\$145.55		7	334	\$198.73	\$344.28
Feb 12	Development Meetings	10-211-1132-200140								38	\$22.61	\$22.61
Feb 21	COW & Regular Monthly Council	10-211-1132-200140								38	\$22.61	\$22.61
Feb 22	PHP CLC (Lincolnville)	10-211-1132-200140								37	\$21.90	\$21.90
Feb 28	ANS Special Council	10-211-1132-200140								38	\$22.61	\$22.61
		10-211-1132-200140										
		10-211-1132-200140										
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									4.00-00-00-00-00-00-00-00-00-00-00-00-00-			

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Signature of Claimant

COLUMN TOTALS



\$145.55

REQUIRED ADMINISTRATIVE APPROVALS

\$434.01

\$288.46

484.80

I ACKNOWLEDGE RESPONSIBILITY THAT ALI EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY / THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Director/CAO	Date
irector of Finance	Date

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Dave	Hanhams
RATE \$0.59	15
TITLE Coun	cillor

Period Covered			
by This Report	01-Feb-24	to	29-Feb-24

				ME	ALS		MEALS	HOTEL OR	PARTY STATE	KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 8-9	Strategic Planning	10 211 1132 200150		1	1		\$85.10			448.00	\$266.56	\$351.6
Feb 21	COW / Regular Monthly Council	10 211 1132 200150								98.00	\$58.31	\$58.3
	9	10 211 1132 200150										
		10 211 1132 200150										
		10 287 9010 290821										

COLUMN TOTALS	\$85.10	546.00	\$324.87	\$409.97

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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 O. HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche
RATE	\$0.595
TITLE	Deputy Warden

y This Report 01-Feb-24	to	29-Feb-24	

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 7-9	Strategic Planning	10 211 1132 200160		1	2		\$145.55			472.00	\$280.84	\$426.39
Feb 21	COW & Council	10 211 1132 200160								102.00	\$60.69	\$60.69
Feb 22	Library Board Meeting	10 211 1132 200160								206.00	\$122.57	\$122.57
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160							1.			
		10 211 1132 200160										

COLUMN TOTALS	\$145.55	780.00	\$464.10	\$609.65

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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Director of Finance Date

TRAVEL CLAIM MUNICIPALITY O IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts
\$/Km Rate	0.595
TITLE	Warden

Period Covered			00 5-1-04	
y This Report	01-Feb-24	to	29-Feb-24	

				ME	MEALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 1	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 2	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 5	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 6	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 7	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 8-9 Stra	Strategic Planning	10 211 1112 200120	2	1	1		\$133.80			398.00	\$236.81	\$370.6
		10 211 1112 200120										
Feb 12	Tour with Greg Morrow	10 211 1112 200120								65.00	\$38.68	\$38.6
Feb 16	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 27	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 28	ANS Special Council	10 211 1112 200120								27.00	\$16.07	\$16.0
Feb 29	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
		10 211 1112 200120										
		10 211 1112 200120										
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		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										

COLUMN TOTALS	\$133.80	706.00	\$420.07	\$553.87

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY OF E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.595	
TITLE	Councillor	

by This Report	01-Feb-24	to	29-Feb-24

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Feb 7-8	Strategic Planning	10-219-1990-202560			1		\$60.45			468.00	\$278.46	\$338.91
Feb 21	COW & Council	10-211-1132-200190								98.00	\$58.31	\$58.31
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										

COLUMN TOTALS	\$60.45	566.00	\$336.77	\$397.22

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Signature of Claimant



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Director/CAO	Date	
Director of Finance	Date	