## TRAVEL CLAIM MUNICIPALITY C IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.595	
TITLE	Councillor	

Period Covered by This Report January 1, 2024 January 31, 2024

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
January 3	cow	10 211 1132 200130								66.00	\$39.27	\$39.27
January 17	DOT & Regular Monthly Council	10 211 1132 200130								66.00	\$39.27	\$39.27
January 24	Development Meetings	10 211 1132 200130								66.00	\$39.27	\$39.27
			+									
			+									
			-									
			+									
			+-		_							

COLUMN TOTALS 198.00 \$117.81 \$117.81

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 OF EDISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff	
RATE	\$0.595	
TITLE	Councillor	
	-	

by This Report	01-Jan-24	to	31-Jan-24

	M SECTION OF THE SECT			ME	ALS		MEALS	HOTEL OR	THE WAR THE	KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 3	cow	10-211-1132-200140								38	\$22.61	\$22.6
Jan 17	EMO, PW & Regular Council	10-211-1132-200140								38	\$22.61	\$22.6
Jan 23	ERSWM	10-211-1132-200140								38	\$22.61	\$22.6
Jan 24	Economic Development Meetings	10-211-1132-200140								38	\$22.61	\$22.6
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										

		*****	***
COLUMN TOTALS	152.00	\$90.44	\$90.44

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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. IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhams	*
RATE	\$0.595	
TITLE	Councillor	

by This Report	01-Jan-24	to	31-Jan-24

			Y MAN	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 3	cow	10 211 1132 200150								98.00	\$58.31	\$58.3
Jan 17	Regular Monthly Council	10 211 1132 200150								98.00	\$58.31	\$58.3
Jan 22	Board of Trade (CBDC)	10 211 1132 200150								98.00	\$58.31	\$58.3
Jan 24	Wind Development Meetings	10 211 1132 200150								98.00	\$58.31	\$58.3
Jan 27 - 31	UK Delegation	10 287 9010 290821	2	4	4		\$389.10		\$135.00	588.00	\$349.86	\$873.9

COLUMN TOTALS	\$389.10	\$135.00	980.00	\$583.10	\$1,107.20

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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 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	

Period Covered				
by This Report	01-Jan-24	to	31-Jan-24	

				MEALS		MEALS	S HOTEL OR		KILOMETERS			
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 3	cow	10 211 1132 200160								102.00	\$60.69	\$60.6
Jan 17	Regular Monthly Council	10 211 1132 200160								102.00	\$60.69	\$60.6
Jan 18	Library Board Meeting	10 211 1132 200160								206.00	\$122.57	\$122.5
Jan 18	Canso Working Group (Canso Lions Club)	10 211 1132 200160								21.60	\$12.85	\$12.8
Jan 27-Jan 31	UK Delegation	10 287 9010 290821	2	4	4		\$389.10			590.00	\$351.05	\$740.1
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										

COLUMN TOTALS	\$389.10	1,021.60	\$607.85	\$996.95

I nereby 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 gludelines published as Policy C-10 and that none of these expenses nave been or will be reimbursed from any other sources of funds.

Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

Director/CAO	Date	

Director of Finance Date

# TRAVEL CLAIM MUNICIPALITY O JE 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 by This Report	01-Jan-24	to	31-Jan-24	
_				

	MEALS MEALS	HOTEL OR		KILOMETERS								
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 2	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Jan 3	cow	10 211 1112 200120								27.00	\$16.07	\$16.0
Jan 4	Meeting with Bruce MacKeen	10 211 1112 200120								27.00	\$16.07	\$16.
Jan 5	Eddy Point Wharf	10 211 1112 200120								103.80	\$61.76	\$61.
Jan 8	Meeting with Mike Kelloway	10 211 1112 200120								27.00	\$16.07	\$16.0
Jan 9	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Jan 10	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Jan 12	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Jan 16	Office	10 211 1112 200120								27.00	\$16.07	\$16.0
Jan 17	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Jan 19	Office	10 211 1112 200120-								27.00	\$16.07	\$16.
Jan 23	Office (Parks Canada)	10 211 1112 200120								27.00	\$16.07	\$16.
Jan 24	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Jan 25	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Jan 26	Office	10 211 1112 200120								27.00	\$16.07	\$16.
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
	,	10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										

COLUMN TOTALS	481.80	\$286.67	\$286.67

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Signature of Claimant



#### REQUIRED ADMINISTRATIVE APPROVALS

LACKNOWLEDGE 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 OF THE DISTRICT OF GUYSBOROUGH

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

Fin Armsworthy	
\$0.595	
Councillor	
	\$0.595

by This Report	01-Jan-24	to	31-Jan-24

MONTH/DATE	DETAILS OF TRAVEL	GL#		MEALS			MEALS	HOTEL OR		KILOMETERS		
			В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Jan 3	cow	10-211-1132-200190								98.00	\$58.31	\$58.3
Jan 9	GALA	10-211-1132-200190								98.00	\$58.31	\$58.3
Jan 17	Regular Monthly Council	10-211-1132-200190								98.00	\$58.31	\$58.3
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
								E-0.00001111-0000				

COLUMN TOTALS	294.00	\$174.93	\$174.93

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Signature of Claimant



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Director/CAO	Date	
Director of Finance	Date	