

TRAVEL CLAIM MUNICIPALITY OF THE 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	to	January 31, 2024

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
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 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	<u>Neil Decoff</u>
RATE	<u>\$0.595</u>
TITLE	<u>Councillor</u>

Period Covered by This Report	<u>01-Jan-24</u>	to	<u>31-Jan-24</u>
----------------------------------	------------------	----	------------------

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 3	COW	10-211-1132-200140							38	\$22.61	\$22.61	
Jan 17	EMO, PW & Regular Council	10-211-1132-200140							38	\$22.61	\$22.61	
Jan 23	ERSWM	10-211-1132-200140							38	\$22.61	\$22.61	
Jan 24	Economic Development Meetings	10-211-1132-200140							38	\$22.61	\$22.61	
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS									152.00	\$90.44	\$90.44	

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	Dave Hanhams
RATE	\$0.595
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 3	COW	10 211 1132 200150							98.00	\$58.31	\$58.31	
Jan 17	Regular Monthly Council	10 211 1132 200150							98.00	\$58.31	\$58.31	
Jan 22	Board of Trade (CBDC)	10 211 1132 200150							98.00	\$58.31	\$58.31	
Jan 24	Wind Development Meetings	10 211 1132 200150							98.00	\$58.31	\$58.31	
Jan 27 - 31	UK Delegation	10 287 9010 290821	2	4	4		\$389.10	\$135.00	588.00	\$349.86	\$873.96	

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

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	Janet Peitzsche
RATE	\$0.595
TITLE	Deputy Warden

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 3	COW	10 211 1132 200160								102.00	\$60.69	\$60.69
Jan 17	Regular Monthly Council	10 211 1132 200160								102.00	\$60.69	\$60.69
Jan 18	Library Board Meeting	10 211 1132 200160								206.00	\$122.57	\$122.57
Jan 18	Canso Working Group (Canso Lions Club)	10 211 1132 200160								21.60	\$12.85	\$12.85
Jan 27-Jan 31	UK Delegation	10 287 9010 290821	2	4	4		\$389.10			590.00	\$351.05	\$740.15
		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 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 G-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

I ACKNOWLEDGE RESPONSIBILITY THAT ALL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE 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	Fin Armsworthy
RATE	\$0.595
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 3	COW	10-211-1132-200190								98.00	\$58.31	\$58.31
Jan 9	GALA	10-211-1132-200190								98.00	\$58.31	\$58.31
Jan 17	Regular Monthly Council	10-211-1132-200190								98.00	\$58.31	\$58.31
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS										294.00	\$174.93	\$174.93

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 A EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date