

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts
S/Km Rate	0.595
TITLE	Warden

Period Covered by This Report	01-Dec-22	to	31-Dec-22
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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						
Dec 2	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 3	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 5	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 6	Office/New Harbour	10 211 1112 200120							76.80	\$45.70	\$45.70	
Dec 7	COW & Council	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 8	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 9	Office / Nursing Home	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 12	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 15	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 16	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 19	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 20	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 21	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Dec 22	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
		10 211 1112 200120										
November 3rd	NSFM Awards Ceremony Halifax	10 211 1112 200120				1	\$102.45				\$102.45	
		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							\$102.45			427.80	\$254.54	\$356.99

I hereby certify that the whole or 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 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 TO COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Janet Peitzsche
RATE	\$0.595
TITLE	Deputy Warden

Period Covered by This Report	01-Dec-22	to	31-Dec-22
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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						
December 7	COW	10 211 1132 200160							102.00	\$60.69	\$60.69	
		10 211 1132 200160										
November 2022	Taxi Receipt	10 211 1132 200160						\$26.00			\$26.00	
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS								\$26.00	102.00	\$60.69	\$86.69	

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	Date
Director/CAO	
	Date
Director of Finance	

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CLAIMANT	Councillor Mary Desmond
RATE	\$0.595
TITLE	Councillor

Period Covered			
by This Report	December 1, 2022	to	December 31, 2022

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL		
			B	L	D	Day								
December 8	Library Meeting	10 211 1132 200130							66.00	\$39.27	\$39.27			
		10 211 1132 200130												
		10 211 1132 200130												
		10 211 1132 200130												
		10 211 1132 200130												
COLUMN TOTALS												66.00	\$39.27	\$39.27

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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

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

CLAIMANT	Neil Decoff
RATE	\$0.595
TITLE	Councillor

Period Covered		
by This Report	01-Dec-22	to 31-Dec-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Dec 7	COW & Council	10-211-1132-200140							38	\$22.61	\$22.61	
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS									38.00	\$22.61	\$22.61	

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Signature of Claimant



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Director/CAO Date

Director of Finance Date

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CLAIMANT	Hudson MacLeod
RATE	0.595
TITLE	Councillor

Period Covered			
by This Report	01-Dec-22	to	31-Dec-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
December 7	COW & Council	10-211-1132-200180							124.00	\$73.78	\$73.78	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									124.00	\$73.78	\$73.78	

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CLAIMANT	<u>Fin Armsworthy</u>
RATE	<u>\$0.595</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>01-Dec-22</u>	to	<u>31-Dec-22</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
December 7	COW & 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									98.00	\$58.31	\$58.31
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