

TRAVEL CLAIM MUNICIPALITY OF THE 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

Period Covered by This Report	01-Feb-23	to	28-Feb-23
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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						
Feb 1	African Heritage Month Meeting	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 2	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 6	Mulgrave Road Meeting	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 7	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 8	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 9	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 10	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 13	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 15	CADA, DOT, Council	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 16	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 17	Scott Cook	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 21	Scott Cook	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 22	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 23	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 27	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Feb 28	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
		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										432.00	\$250.56	\$250.56

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-70 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	\$0.580
TITLE	Deputy Warden

Period Covered by This Report	01-Feb-23	to	28-Feb-23	
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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						
Feb 1	COW	10 211 1132 200160							102.00	\$59.16	\$59.16	
Feb 15	Regular Monthly Council	10 211 1132 200160							102.00	\$59.16	\$59.16	
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS									204.00	\$118.32	\$118.32	

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 or funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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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 \$0.580

TITLE Councillor

Period Covered
by This Report 01-Feb-23 to 28-Feb-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Feb 1	Special Council & COW	10-211-1132-200140							38	\$22.04	\$22.04	
Feb 7	WMLC	10-211-1132-200140							23	\$13.34	\$13.34	
Feb 15	Council, DOT & EMO	10-211-1132-200140							38	\$22.04	\$22.04	
Feb 23	ERSWM	10-211-1132-200140							38	\$22.04	\$22.04	
		10-211-1132-200140										
COLUMN TOTALS									137.00	\$79.46	\$79.46	

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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 THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhams
RATE	\$0.580
TITLE	Councillor

Period Covered			
by This Report	01-Feb-23	to	28-Feb-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Feb 1	COW	10 211 1132 200150							98.00	\$56.84	\$56.84	
Feb 15	Regular Monthly Council	10 211 1132 200150							98.00	\$56.84	\$56.84	
		10 211 1132 200150										
		10 211 1132 200150										
COLUMN TOTALS									196.00	\$113.68	\$113.68	

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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 THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Hudson MacLeod
RATE	0.580
TITLE	Councillor

Period Covered by This Report	01-Feb-23	to	28-Feb-23
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			B	L	D	Day						
Feb 1	Special Council	10-211-1132-200180							124.00	\$71.92	\$71.92	
Feb 15	CADA & Council	10-211-1132-200180							124.00	\$71.92	\$71.92	
Feb 23	ECRL Board, Mulgrave	10-211-1132-200180							170.80	\$99.06	\$99.06	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									418.80	\$242.90	\$242.90	

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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	<u>Fin Armworthy</u>
RATE	<u>\$0.580</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>01-Feb-23</u>	to	<u>28-Feb-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Feb 1	Speacil Council & COW	10-211-1132-200190							98.00	\$56.84	\$56.84	
Feb 15	DOT, Council & EMO	10-211-1132-200190							98.00	\$56.84	\$56.84	
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS									196.00	\$113.68	\$113.68	

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Director/CAO	Date
Director of Finance	Date