TRAVEL CLAIM MUNICIPALITY HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff	
RATE	\$0.575	
TITLE	Councillor	

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

			18/19	ME	ALS		MEALS	HOTEL OR		KILOMETERS	OR PROPERTY AND IN	
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 6	cow	10-211-1132-200140	*							38	\$21.85	\$21.85
July 7	Dundee (Port Days)	10-211-1132-200140								183	\$105.23	\$105.23
July 19	WMLC	10-211-1132-200140								23	\$13.23	\$13.23
July 20	Council	10-211-1132-200140								38	\$21.85	\$21.85
July 27	Special Council/ Audit Committee	10-211-1132-200140								38	\$21.85	\$21.85

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

COLUMN TOTALS



REQUIRED ADMINISTRATIVE APPROVALS

\$184.00

\$184.00

320.00

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	
Director of Einance	Data	_

TRAVEL CLAIM MUNICIPALITY OF ... 1E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche	
RATE	\$0.575	
TITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 6	cow	10 211 1190 200250								102.00	\$58.65	\$58.65
July 7	SuperPort Days, Dundee	10-211-1132-200160			1		\$54.40			278.00	\$159.85	\$214.25
July 20	Monthly Council	10-211-1132-200160								102.00	\$58.65	\$58.65

COLUMN TOTALS	\$54.40	482.00	\$277.15	\$331.55
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

LACKNOWLEDGE 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 OF HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
\$/Km Rate	0.575	
TITLE	Warden	

Period Covered by This Report July 1, 2022 to Julty 31, 2022

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 5	Cheques	10 211 1112 200120								27.00	\$15.53	\$15.53
July 6	Landfill (Kevin/Tanya)	10 211 1112 200120								60.00	\$34.50	\$34.50
July 8	Office	10 211 1112 200120								27.00	\$15.53	\$15.53
July 11	Cheques	10 211 1112 200120					W. C			27.00	\$15.53	\$15.53
July 12	Cheques	10 211 1112 200120								27.00	\$15.53	\$15.53
July 13	Office (Landfill Sale)	10 211 1112 200120								27.00	\$15.53	\$15.53
July 14	Office (interviews)	10 211 1112 200120								27.00	\$15.53	\$15.53
July 15	Office (Mulgrave Road Theatre)	10 211 1112 200120								27.00	\$15.53	\$15.53
July 18	Office (Shelburne)	10 211 1112 200120								27.00	\$15.53	\$15.53
July 19	Council	10 211 1112 200120								27.00	\$15.53	\$15.53
July 20	ERSWM	10 211 1112 200120								60.00	\$34.50	\$34.50
July 22	Cheques	10 211 1112 200120								27.00	\$15.53	\$15.53
July 26	Office (Bank Transfer)	10 211 1112 200120								27.00	\$15.53	\$15.53
July 27	Cheques	10 211 1112 200120								27.00	\$15.53	\$15.53
July 29	Office (Document Signing)	10 211 1112 200120								27.00	\$15.53	\$15.53
		10 211 1112 200120										
		10 211 1112 200120										

COLUMN TOTALS 471.00 \$270.83 \$270.83

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALEXPENDITURES 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 C 1E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Hudson MacLeod	
RATE		
TITLE	Councillor	

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS			MEALS	HOTEL OR		KILOMETERS	A CANADA STATE		
			В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
July 20	Regular Monthly Council	10-211-1132-200180								124.00	\$71.30	\$71.3
July 27	Special Council	10-211-1132-200180								124.00	\$71.30	\$71.3
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
			3,									

COLUMN TOTALS 248.00 \$142.60 \$142.60

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

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Date

Director of Finance	Date	