

# 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-Jan-23	to	31-Jan-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						
Jan 3	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 4	COW	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 5	Office / Waterfront	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 6	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 9	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 10	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 11	Cheques	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 12	Premier Visit	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 16	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 17	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 18	Council	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 19	Citizenship Ceremony	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 21	Bruce MacKeen	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 23	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 24	Port Hawkesbury EverWind	10 211 1112 200120							161.80	\$93.84	\$93.84	
Jan 25	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 26-27	Strategic Planning	10 211 1112 200120		1	1		\$79.65		27.00	\$15.66	\$95.31	
Jan 30	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
Jan 31	Office	10 211 1112 200120							27.00	\$15.66	\$15.66	
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
<b>COLUMN TOTALS</b>							\$79.65		647.80	\$375.72	\$455.37	

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

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

CLAIMANT	Janet Peitzsche
RATE	\$0.580
TITLE	Deputy Warden

Period Covered by This Report	01-Jan-23	to	31-Jan-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						
January 4	COW	10 211 1132 200160							102.00	\$59.16	\$59.16	
January 25-27	Strategic Planning	10 211 1132 200160		1	2	\$136.25			466.00	\$270.28	\$406.53	
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS						\$136.25			568.00	\$329.44	\$465.69	

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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	<u>Neil Decoff</u>
RATE	<u>\$0.580</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>01-Jan-23</u>	to	<u>31-Jan-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 4	COW	10-211-1132-200140							38	\$22.04	\$22.04	
Jan 11	Meeting with Gary (ERSWC)	10-211-1132-200140							38	\$22.04	\$22.04	
Jan 18	Regular Monthly Council	10-211-1132-200140							38	\$22.04	\$22.04	
Jan 25-27	Strategic Planning	10-211-1132-200140		1	2	\$136.25			314	\$182.12	\$318.37	
		10-211-1132-200140										
COLUMN TOTALS							\$136.25		428.00	\$248.24	\$384.49	

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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	<u>Dave Hanhams</u>
RATE	<u>\$0.580</u>
TITLE	<u>Councillor</u>

Period Covered	01-Jan-23	to	31-Jan-23
by This Report			

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
January 4	COW	10 211 1132 200150							98.00	\$56.84	\$56.84	
January 18	Regular Monthly Council	10 211 1132 200150							98.00	\$56.84	\$56.84	
Jan 25-27	Strategic Planning, Truro	10 211 1132 200150		1	2		\$136.25		462.00	\$267.96	\$404.21	
		10 211 1132 200150										
COLUMN TOTALS							\$136.25		658.00	\$381.64	\$517.89	

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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-Jan-23	to	31-Jan-23

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 4	COW	10-211-1132-200180							124.00	\$71.92	\$71.92	
Jan 26-27	Strategic Planning	10-211-1132-200180		1	1	\$79.65			288.00	\$167.04	\$246.69	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
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		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS						\$79.65			412.00	\$238.96	\$318.61	

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**REQUIRED ADMINISTRATIVE APPROVALS**  
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 Signature of Claimant

\_\_\_\_\_  
 Director/CAO                      Date  
  
 \_\_\_\_\_  
 Director of Finance                      Date

