### TRAVEL CLAIM MUNICIPALITY O HE 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				
y This Report	01-Nov-22	to	30-Nov-22	

				ME	4LS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Nov 1	Meeting w/ Jude Avery	10 211 1112 200120								27.00	\$16,07	\$16.07
Nov 2	NSFM (Met Shawn at Office)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 3	Office	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 4	Office	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 7	Office (Debbie/Barry)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 8	Meeting w/ Jude Avery	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 9	Office	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 10	Meeting w/ Brian Richard	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 11	New Harbour	10 211 1112 200120								38.00	\$22.61	\$22.61
Nov 12	Office (Miles MacDonald)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 14	Office (interviews)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 15	Office (Solid Waste)	10 211 1112 200120								27.00	\$15.07	\$16.07
Nov 16	COW & Mike Kelloway	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 17	Cheques	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 18	Office (Interviews)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 19	Funeral	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 21	Office (Planning)	10 211 1112 200120								27.00	\$16,07	\$16.07
Nov 22	Office (Budget & Investments)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 23	5 Year Budget Presentation	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 28	MLS Tour (Guys,)	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 29	Office	10 211 1112 200120								27.00	\$16.07	\$16.07
Nov 30	Office (Gordon/Contractor)	10 211 1112 200120	Ī			***************************************	***************************************			27.00	\$16.07	\$16.07

COLUMN TOTALS		605,00	\$359.98	\$359.98

I hereby certify that the whole of the expenditure stated in the foregoing account was actually and necessarity incurred on municipal business and that these expenses comply with municipal expense gludelines published as Policy C-10 and that none of these expenses nave been or will be reimbursed from any other sources of funds.

Signature of Claimant



#### REQUIRED ADMINISTRATIVE APPROVALS

TACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITIONES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY, THAT SUFFICIENT FUNUS ARE AVAILABLE T COVER THE EXPENDITIONES.

Director/CAU	∪ate
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### TRAVEL CLAIM MUNICIPALITY ON HE 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-Nov-22	to	30-Nov-22	

KILOMETERS

1.406.00

MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
November 1-3	NSFM Conference Halifax	10 211 1132 200160	2		2		\$158.80			654.00	\$389.13	\$547.9
November 6-7	Volunteer Recognition Halifax	10 211 1132 200160		1	1	1	\$182.10			650.00	\$386.75	\$568.8
November 16	COW & Council	10 211 1132 200160								102.00	\$60.69	\$60.6
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		10 211 1132 200160										
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I nereby 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 gludelines published as Policy C-TU and that none of these expenses have been or will be reimbursed from any other sources of funds.

Signature of Claimant

COLUMN TOTALS



\$340,90

#### REQUIRED ADMINISTRATIVE APPROVALS

\$1,177.47

\$836,57

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

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	Director/CAO	Date	

## TRAVEL CLAIM MUNICIPALITY C 4E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Paul Long	
RATE	\$0.595	
TITLE	Councillor	

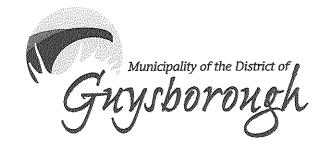
Period Covered			
by This Report	01-Nov-22	to	30-Nov-22

			MEA		William W	MEALS	HOTEL OR		KILOMETERS		
DETAILS OF TRAVEL	GL#	В	L	D	Dey	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
NSFM Fall Conference, Halifax	10-211-1132-200125	2	1	1		\$125.25			550.00	\$327.25	\$327.25
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				DETAILS OF TRAVEL GLS B L		DETAILS OF TRAVEL GLS B L D Day	DETAILS OF TRAVEL GLS B L D Day TOTAL	DETAILS OF TRAVEL GLS B L D DBy TOTAL LODGING	DETAILS OF TRAVEL GLØ B L D Døy TOTAL LODGING OTHER	DETAILS OF TRAVEL GLØ B L D Day TOTAL LODGING OTHER TRAVELLED	DETAILS OF TRAVEL GLØ B L D Day TOTAL LODGING OTHER TRAVELLED MILEAGE

COLUMN TOTALS	\$125.25	550.00	\$327.25	\$452.50	

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Signature of Claimant



#### REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALL.

EXPENDITURES ARE VALID, IN COMPLIANCE

WITH THE POLICIES OF THE MUNICIPALITY AND

THAT SUFFICIENT FUNDS ARE AVAILABLE TO

COVER THE EXPENDITURES.

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Director/CAO	Date

Director of Finance Date

### TRAVEL CLAIM MUNICIPALITY C IE 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

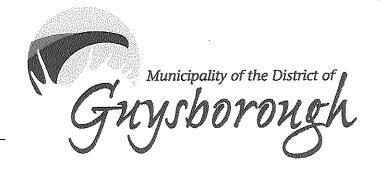
Period Covered		•	
by This Report	November 1, 2022	to	November 30, 2022

				ME	ALS		MEALS	HOTEL OR	80, 80, 80, 80	KILOMETERS	200 SECTION SECTION 1	
MONTH/DATE	DETAILS OF TRAVEL	GL#	B	1	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Nov 16	COW & Regular Monthly Council	10 211 1132 200130								60.00	\$35,70	\$35.70
Nov 23	5-Year Budget Meeting	10 211 1132 200130								60.00	\$35.70	\$35.70
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Signature of Claimant

COLUMN TOTALS



#### REQUIRED ADMINISTRATIVE APPROVALS

\$71.40

\$71.40

120.00

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY, THAT SUFFICIENT FUNDS ARE AVAILABLE T COVER THE EXPENDITURES.

Director/CAO	Date	
Director of Finance	Date	

### TRAVEL CLAIM MUNICIPALITY C IE DISTRICT OF GUYSBOROUGH

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

i		
CLAIMANT	Neil Decoff	
RATE	\$0.595	
TITLE	Councillor	

	A4 11		00 11 00
by This Report	01-Nov-22	to	30-Nov-22

				ME	ALS	0//00/00	MEALS	HOTELOR		KILOMETERS		
MONTHIDATE	DETAILS OF TRAVEL	GL#	8	L	Ð	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Nov 11	Remembrance Day	10-211-1132-200140								38	\$22.61	\$22.61
Nov 16	COW & Regular Council	10-211-1132-200140								38	\$22.61	\$22.61
Nov 22	Waste Management Liason Committee	10-211-1132-200140								38	\$22.61	\$22.61
Nov 23	5 Year Budget Meeting	10-211-1132-200140								38	\$22.61	\$22.61
		10-211-1132-200140										
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COLUMN TOTALS	152.00	\$90.44	\$90.44

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Signature of Claimant



#### REQUIRED ADMINISTRATIVE APPROVALS

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.

Date	
	Date

Director of Finance

Date

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

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CLAIMANT	Hudson MacLeod	
RATE	0.595	
TITLE	Councilior	

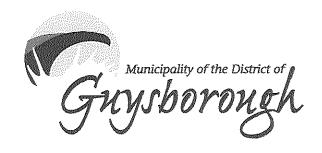
1-Nov-22	to	30-Nov-22
	1-Nov-22	1-Nov-22 to

	Access the Republication of the State of the State			ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	2	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
November 1-4	NSFM Fail Conference, Halifax	10-211-1132-200180	3	1	2		\$204.65			474.00	\$282.03	\$486.68
November 16	COW & Regular Monthly 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										
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Signature of Claimant

COLUMN TOTALS



\$204.65

#### REQUIRED ADMINISTRATIVE APPROVALS

\$355,81

I ACKNOWLEDGE RESPONSIBILITY THAT ALL EXPENDITURES ARE VALID, IN COMPLIANCI WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE TOOVER THE EXPENDITURES.

Director/CAO	Date

Director of Finance

598.00

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\$560.46

### TRAVEL CLAIM MUNICIPALITY O LE DISTRICT OF GUYSBOROUGH

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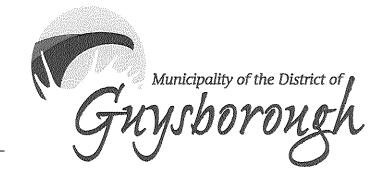
CLAIMANT	Fin Armsworthy
RATE	\$0,595
TITLE	Councillor

			MEALS .			(188)/6	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	Ð	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
November 16	COW & Council	10-211-1132-200190								98.00	\$58.31	\$58.3
November 23	5 Year Budget Meeting	10-211-1132-200190					***************************************			98.00	\$58.31	\$58.3
		10-211-1132-200190										
		10-211-1132-200190										

CÓLUMN TÓTALS	196.00	\$116.62	\$116.62

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Signature of Claimant



#### REQUIRED ADMINISTRATIVE APPROVALS

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	<del></del>
Director/CAO	Date

Director of Finance

Date