TRAVEL CLAIM MUNICIPALITY O. HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vemon Pitts	
\$/Km Rate	0.595	
TITLE	Warden	
		*

eriod Covered				
This Report	01-Oct-22	to	30-Oct-22	

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 3	Meeting Scott Cook	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 3	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 4	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 5	cow	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 6	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 7	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 10	Donald Richard	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 12	Office PVSC	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 14	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 18	Office	10 211 1112 200120								27.00	\$16.07	\$16
Oct 19	Council	10 211 1112 200120								27.00	\$16.07	\$16
Oct 20	ERSWM	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 21	ERSWM	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 24	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 26	Special Council	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 27	ERSWM	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 28	Office	10 211 1112 200120								27.00	\$16.07	\$16.
Oct 31	ERSWM	10 211 1112 200120								27.00	\$16.07	\$16.

COLUMN TOTALS	486.00	\$289.17	\$289.17

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-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

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
D.11001017-07-10	

Director of Finance

TRAVEL CLAIM MUNICIPALITY O HE DISTRICT OF GUYSBOROUGH

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

DETAILS OF TRAVEL

MLS Canso Fishermens Hall

Janet Peitzsche	
\$0.595	
Deputy Warden	

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

MILEAGE

\$13.33

KILOMETERS

TRAVELLED

22.40

October 5	cow	10 211 1132 200160				102.00	\$60.69	\$60.69
October 12	NSHA	10 211 1132 200160				102.00	\$60.69	\$60.69
October 19	Council	10 211 1132 200160				102.00	\$60.69	\$60.69
October 26	Special Council	10 211 1132 200160				102.00	\$60.69	\$60.69
					39			
					38			

MEALS

B L D Day

GL#

10 211 1132 200160

MEALS

TOTAL

HOTEL OR

LODGING

OTHER

COLUMN TOTALS	430.40	\$256.09	\$256.09

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Signature of Claimant

MONTH/DATE

October 4



REQUIRED ADMINISTRATIVE APPROVALS

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

Director of Finance

Date

TOTAL

\$13.33

TRAVEL CLAIM MUNICIPALITY C 1E 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	October 1, 2022	to	31-Oct-22

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 5	cow	10 211 1132 200130								60.00	\$35.70	\$35.70
October 12	NSHA Meeting	10 211 1132 200130								60.00	\$35.70	\$35.70
October 19	Regular Monthly Council	10 211 1132 200130								60.00	\$35.70	\$35.70
October 20	Library Meeting	10 211 1132 200130								66.00	\$39.27	\$39.27
October 26	Special Council Meeting	10 211 1132 200130								60.00	\$35.70	\$35.70

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Signature of Claimant

COLUMN TOTALS



REQUIRED ADMINISTRATIVE APPROVALS

\$182.07

\$182.07

306.00

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0	Date
	Date
ance	

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff	(a) (b)	
CLAIMANT	Nell Decoil		
RATE	\$0.595		
TITLE	Councillor		
	Councillo		

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

			133	ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 5	COW & NS Housing Engagement	10-211-1132-200140								38	\$22.61	\$22.61
October 12	N.S Health Authority	10-211-1132-200140								38	\$22.61	\$22.61
October 14	Council, DOT & EMO	10-211-1132-200140								38	\$22.61	\$22.61
October 26	Special Council Meeting	10-211-1132-200140								38	\$22.61	\$22.61
		10-211-1132-200140										
	-											
		<i>x</i>										

COLUMN TOTALS 152.00 \$90.44 \$90.44

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date
Director of Finance	Date

TRAVEL CLAIM MUNICIPALITY O JE DISTRICT OF GUYSBOROUGH

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

		,
CLAIMANT	Hudson MacLeod	
RATE	0.595	
TITLE	Councillor	

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

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 12	NSHA Meeting	10-211-1132-200180								124.00	\$73.78	\$73.78
October 19	DOT & Regular Monthly Council	10-211-1132-200180								124.00	\$73.78	\$73.7
October 26	Special Council Meeting	10-211-1132-200180								124.00	\$73.78	\$73.7
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
	**											
												*

COLUMN TOTALS	372.00	\$221.34	\$221.34

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

TRAVEL CLAIM MUNICIPALITY O IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.595	
TITLE	Councillor	

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

			1	ME	ALS	181/1	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE DETAILS OF TRAV	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 4	GALA	10-211-1132-200190								98.00	\$58.31	\$58.3
October 12	Meeting with NSHA	10-211-1132-200190								98.00	\$58.31	\$58.3
October 19	DOT & Council	10-211-1132-200190								98.00	\$58.31	\$58.3
October 22	Meeting	10-211-1132-200190								98.00	\$58.31	\$58.3

COLUMN TOTALS	392.00	\$233.24	\$233.24

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Director/CAO Date		
	Director/CAO	Date

Signature of Claimant

Director of Finance Date