TRAVEL CLAIM MUNICIPALITY O E DISTRICT OF GUYSBOROUGH

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

Councillor Mary Desmond
\$0.510
Councillor

eriod Covered			
y This Report	October 20, 2020	to	28-Oct-20
y This Report	October 20, 2020	to	28-Oct-20

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 20	Councillor Orientation	10 211 1132 200130								60.00	\$30.60	\$30.60
Oct 28	Swearing In Ceremony	10 211 1132 200130								60.00	\$30.60	\$30.60
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												*
			-									
			-									

COLUMN TOTALS	120.00	\$61.20	\$61.20
	A		

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

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.

	31-Mar-20
Director/CAO	Date
100	
Director of Finance	Date

TRAVEL CLAIM MUNICIPALITY OF

E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff
RATE	\$0.510
TITLE	Councillor

by This Report	06-Oct-20	to	28-Oct-20

				ME.	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 6	Home Board Meeting Guysborough	10-211-1132-200140								38	\$19.38	\$19.3
Oct 7	COW	10-211-1132-200140								38	\$19.38	\$19.3
Oct 28	Swearing In Ceremony	10-211-1132-200140								38	\$19.38	\$19.3
			-									
			_									

COLUMN TOTALS	114.00	\$58.14	\$58.14

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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 E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhams
RATE	\$0.510
TITLE	Councillor

Period Covered			
Period Covered			
by This Report	01-Oct-20	to	31-Oct-20

				ME.	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 8	cow	10 211 1132 200150								98.00	\$49.98	\$49.9
Oct 28	Special Council- Swearing In	10 211 1132 200150								98.00	\$49.98	\$49.9
										_		

COLUMN TOTALS	196.00	\$99.96	\$99.96

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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 ... IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche	
RATE	\$0.510	
TITLE	Councillor	

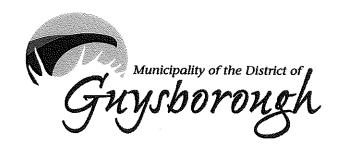
Period Covered				
by This Report	05-Oct-20	to	28-Oct-20	
_				

				WE	ALS		WEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	13	1	D	Day	TOTAL.	LODGI NG	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 5	Stakeholders meeting, Canso	10-211-1132-200160					**************************************			22.00	\$11.22	\$11.2
Oct 6	Home Board meeting, Guysborough	10-211-1132-200160			, ,. ,,.					102.00	\$52.02	\$52.02
Oct 6	Arena Board, Canso	10-211-1132-200160								22,00	\$11.22	\$11.22
Oct 7	cow	10-211-1132-200160								102.00	\$52.02	\$52.02
Ocl 28	Swearing in Ceremony, Guysborough	10-211-1132-200160								102.00	\$52.02	\$52.02
							•					
:												
1700									· · ·			

COLUMN TOTALS 350.00 \$178.50 \$178.50

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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.

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY O. , HE DISTRICT OF GUYSBOROUGH

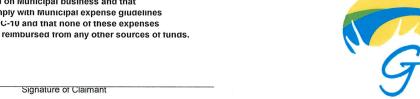
THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	Vernon Pitts	Period Covered by This Report	07-Oct-20	to
DEPT.				
TITLE	Warden			

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 7	cow	10 211 1112 200120								27.00	\$13.77	\$13.77
Oct 13	Landfill to meet with Director	10 211 1112 200120								60.00	\$30.60	\$30.60
Oct 21	Landfill to meet with Waste Coordinator	10 211 1112 200120								60.00	\$30.60	\$30.60
Oct 28	Special Council	10 211 1112 200120								27.00	\$13.77	\$13.77
												2

COLUMN TOTALS	174.00	\$88.74	\$88.74
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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 **E DISTRICT OF GUYSBOROUGH**

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

CLAIMANT	Rickey McLaren
OBANIVANI	Triority Michael
RATE	0.510
TITLE	Councillor

Period Covered			
reliou Covereu			
by This Report	07-Oct-20	to	28-Oct-20

				MEALS			MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 7, 2020	cow	10-211-1132-200180								128.00	\$65.28	\$65.2
October 28, 2020	Special Council, Swearing In Ceremony	10-211-1132-200180								128.00	\$65.28	\$65.2
			+	-						-		

COLUMN TOTALS 256.00 \$130.56 \$130.56

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Signature of Claimant



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Director/CAO	Date