

CLAIMANT	Councillor Mary Desmond
RATE	\$0.510
TITLE	Councillor

by This Report	October 20, 2020	to	28-Oct-20
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COLUMN TOTALS	120.00	\$61.20	\$61.20
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Signature of Claimant



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	Neil Decoff
RATE	\$0.510
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Oct 6	Home Board Meeting Guysborough	10-211-1132-200140								38	\$19.38	\$19.38
Oct 7	COW	10-211-1132-200140								38	\$19.38	\$19.38
Oct 28	Swearing In Ceremony	10-211-1132-200140								38	\$19.38	\$19.38
COLUMN TOTALS										114.00	\$58.14	\$58.14

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 guidelines 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 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	Dave Hanhams
RATE	\$0.510
TITLE	Councillor

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

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

COLUMN TOTALS										196.00	\$99.96	\$99.96
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REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

Signature of Claimant

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	\$0.510
TITLE	Councillor

Period Covered by This Report	05-Oct-20	to	28-Oct-20
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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						
Oct 5	Stakeholders meeting, Canso	10-211-1132-200160								22.00	\$11.22	\$11.22
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
Oct 28	Swearing in Ceremony, Guysborough	10-211-1132-200160								102.00	\$52.02	\$52.02

COLUMN TOTALS										350.00	\$178.50	\$178.50
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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	Vernon Pitts
DEPT.	
TITLE	Warden

Period Covered by This Report	07-Oct-20	to	28-Oct-20
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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						
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
COLUMN TOTALS										174.00	\$88.74	\$88.74

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 of funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

CLAIMANT	Rickey McLaren
RATE	0.510
TITLE	Councillor

Period Covered

by This Report	07-Oct-20	to	28-Oct-20
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COLUMN TOTALS	256.00	\$130.56	\$130.56
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Signature of Claimant



Director/CAO _____ Date _____

Director of Finance Date