

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	<u>Councillor Mary Desmond</u>
RATE	<u>\$0.550</u>
TITLE	<u>Councillor</u>

Period Covered		
by This Report	<u>April 1, 2022</u>	to <u>30-Apr-22</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 05	COW	10 211 1132 200130								60.00	\$33.00	\$33.00
April 20	Council	10 211 1132 200130								60.00	\$33.00	\$33.00
April 28	Library Board Meeting, Muirgrave	10 211 1132 200130								66.00	\$36.30	\$36.30
COLUMN TOTALS										186.00	\$102.30	\$102.30

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 C OUNCIL DISTRICT OF GUYSBOROUGH

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CLAIMANT	<u>Neil Decoff</u>
RATE	<u>\$0.550</u>
TITLE	<u>Councillor</u>

Period Covered by This Report	<u>01-Apr-22</u>	to	<u>30-Apr-22</u>
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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						
April 6	Planning Review & COW	10-211-1132-200140							38	\$20.90	\$20.90	
April 20	Anaconda & Council	10-211-1132-200140							38	\$20.90	\$20.90	
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS									76.00	\$41.80	\$41.80	

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Director/CAO Date

Director of Finance Date

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CLAIMANT	<u>Janet Peitzsche</u>
RATE	<u>\$0.550</u>
TITLE	<u>Councillor</u>

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 30	Housing Meeting, Canso Lions Club	10-211-1132-200160							22.00	\$12.10	\$12.10	
April 6	COW	10-211-1132-200160							102.00	\$56.10	\$56.10	
April 20	Council	10-211-1132-200160							102.00	\$56.10	\$56.10	
COLUMN TOTALS									226.00	\$124.30	\$124.30	

COLUMN TOTALS

226.00 \$124.30 \$124.30

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Director/CAO Date

Director of Finance Date

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CLAIMANT	Vernon Pitts
\$/Km Rate	0.550
TITLE	Warden

Period Covered by This Report	01-Apr-22 to April 30, 2022
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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						
April 1	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
April 6	COW	10 211 1112 200120								27.00	\$14.85	\$14.85
April 7	Meeting w/ Tanya	10 211 1112 200120								60.00	\$33.00	\$33.00
April 11	Office-Media Interview	10 211 1112 200120								27.00	\$14.85	\$14.85
April 13	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
April 19	Cheques/ Meeting	10 211 1112 200120								27.00	\$14.85	\$14.85
April 19	Waste Management	10 211 1112 200120								60.00	\$33.00	\$33.00
April 20	Office- Meeting w/ Mike Kelloway	10 211 1112 200120								27.00	\$14.85	\$14.85
April 20	Council	10 211 1112 200120								27.00	\$14.85	\$14.85
April 21	ERSWM	10 211 1112 200120								60.00	\$33.00	\$33.00
April 25	Office Meeting	10 211 1112 200120								27.00	\$14.85	\$14.85
April 27	Cheques	10 211 1112 200120								27.00	\$14.85	\$14.85
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS									423.00	\$232.65	\$232.65	

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Director/CAO Date

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CLAIMANT	Hudson MacLeod
RATE	_____
TITLE	Councillor

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

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			B	L	D	Day						
April 20, 2022	Council Meeting	10-211-1132-200180							124.00	\$68.20	\$68.20	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									124.00	\$68.20	\$68.20	

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CLAIMANT	Fin Armsworthy
RATE	\$0.550
TITLE	Councillor

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

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			B	L	D	Day						
April 6	COW	10-211-1132-200190							98.00	\$53.90	\$53.90	
April 16	GALA	10-211-1132-200190							98.00	\$53.90	\$53.90	
April 20	Council	10-211-1132-200190							98.00	\$53.90	\$53.90	
		10-211-1132-200190										
COLUMN TOTALS									294.00	\$161.70	\$161.70	

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