

# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts
\$/Km Rate	0.545
TITLE	Warden

Period Covered by This Report	01-Aug-21	to	27-Aug-21
-------------------------------	-----------	----	-----------

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Aug 1	Boylston Emancipation Day	10 211 1112 200120							42.00	\$22.89	\$22.89	
Aug 6	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Aug 13	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Aug 16	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Aug 19	Fire @ Waste Facility	10 211 1112 200120							60.00	\$32.70	\$32.70	
Aug 20	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Aug 23	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
Aug 25	Fire @ Waste Facility	10 211 1112 200120							60.00	\$32.70	\$32.70	
Aug 27	Cheques	10 211 1112 200120							27.00	\$14.72	\$14.72	
<b>COLUMN TOTALS</b>									324.00	\$176.58	\$176.58	

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 or funds.



### 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

\_\_\_\_\_  
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 \$0.545  
 TITLE Councillor

Period Covered  
 by This Report 01-Aug-21 to 08-Aug-21

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
August 1	Emancipation Day- Boylston	10-211-1132-200160							116.00	\$63.22	\$63.22	
August 8	Canso Seaman's Memorial	10-211-1132-200160							21.00	\$11.45	\$11.45	

COLUMN TOTALS									137.00	\$74.67	\$74.67
---------------	--	--	--	--	--	--	--	--	--------	---------	---------

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 or 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