

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Councillor Mary Desmond

RATE \$0.550

TITLE Councillor

Period Covered  
 by This Report March 1, 2022 to 31-Mar-22

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 9	Pre Budget Session	10 211 1132 200130							60.00	\$33.00	\$33.00	
March 15	Council	10 211 1132 200130							60.00	\$33.00	\$33.00	
March 16	Library Board Meeting, Mulgrave	10 211 1132 200130							66.00	\$36.30	\$36.30	
March 31	Waste Management Liason	10 211 1132 200130							26.00	\$14.30	\$14.30	
COLUMN TOTALS									212.00	\$116.60	\$116.60	

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

Period Covered	
by This Report	<u>01-Mar-22</u> to <u>31-Mar-22</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 2	COW	10-211-1132-200140								38	\$20.90	\$20.90
March 9	Budget Meeting	10-211-1132-200140								38	\$20.90	\$20.90
March 15	Waste Management	10-211-1132-200140								23	\$12.65	\$12.65
March 16	Council	10-211-1132-200140								38	\$20.90	\$20.90
		10-211-1132-200140										
COLUMN TOTALS										137.00	\$75.35	\$75.35

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

Period Covered by This Report	<u>01-Mar-22</u>	to	<u>31-Mar-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						
March 2	COW	10-211-1132-200160							102.00	\$56.10	\$56.10	
March 9	Budget Meeting	10-211-1132-200160							102.00	\$56.10	\$56.10	
March 16	Council	10-211-1132-200160							102.00	\$56.10	\$56.10	
COLUMN TOTALS									306.00	\$168.30	\$168.30	

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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
\$/Km Rate: 0.550
TITLE: Warden

Period Covered by This Report: 01-Mar-22 to 31-Mar-22

Table with 12 columns: MONTH/DATE, DETAILS OF TRAVEL, GL#, MEALS (B, L, D, Day), MEALS TOTAL, HOTEL OR LODGING, OTHER, KILOMETERS TRAVELLED, MILEAGE, TOTAL. Rows include activities like Home Board, Deed Signing, Office/Briefings, etc.

COLUMN TOTALS: 483.00, \$265.65, \$265.65

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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	Hudson MacLeod
RATE	
TITLE	Councillor

Period Covered	01-Mar-22	to	31-Mar-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 02	COW & Pieridae Meeting	10-211-1132-200180							124.00	\$68.20	\$68.20	
March 09	Budget Meeting	10-211-1132-200180							124.00	\$68.20	\$68.20	
March 16	Council & Stantec Meeting	10-211-1132-200180							124.00	\$68.20	\$68.20	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									372.00	\$204.60	<b>\$204.60</b>	

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**REQUIRED ADMINISTRATIVE APPROVALS**

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\_\_\_\_\_  
Director/CAO Date

\_\_\_\_\_  
Director or Finance Date

## TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy
RATE	\$0.550
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 2	COW	10-211-1132-200190								98.00	\$53.90	\$53.90
March 18	Council	10-211-1132-200190								98.00	\$53.90	\$53.90
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS										196.00	\$107.80	\$107.80

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\_\_\_\_\_  
Director/CAO                      Date

\_\_\_\_\_  
Director of Finance                      Date