

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	\$0.510
TITLE	Councillor

Period Covered			
by This Report	November 1, 2020	to	30-Nov-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 4	COW	10 211 1132 200130								60.00	\$30.60	\$30.60
Nov 18	Council	10 211 1132 200130								60.00	\$30.60	\$30.60
Nov 25	Budget	10 211 1132 200130								60.00	\$30.60	\$30.60
COLUMN TOTALS										180.00	\$91.80	\$91.80

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.

31-Mar-20
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	18-Nov-20	to 25-Nov-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 18	Council & Consultants	10-211-1132-200140								38	\$19.38	\$19.38
Nov 25	Budget Meeting	10-211-1132-200140								38	\$19.38	\$19.38
COLUMN TOTALS										76.00	\$38.76	\$38.76

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Signature of Claimant



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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Dave Hanhams
RATE	\$0.510
TITLE	Councillor

Period Covered	
by This Report	01-Nov-20 to 30-Nov-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 18	Council	10 211 1132 200150								98.00	\$49.98	\$49.98
Nov 25	Budget Meeting	10 211 1132 200150								98.00	\$49.98	\$49.98
COLUMN TOTALS										196.00	\$99.96	\$99.96

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Signature of Claimant



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Director/CAO Date

Director of Finance Date

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CLAIMANT	Janet Peitzsche
RATE	\$0.510
TITLE	Councillor

Period Covered by This Report	02-Nov-20	to	25-Nov-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						
Nov 2	Seaside Manor, Sign Cheques	10-211-1132-200160								22.00	\$11.22	\$11.22
Nov 4	Canso Lions Club, Health Authority Meeting	10-211-1132-200160								22.00	\$11.22	\$11.22
Nov 4	COW	10-211-1132-200160								102.00	\$52.02	\$52.02
Nov 18	Council	10-211-1132-200160								102.00	\$52.02	\$52.02
Nov 25	Budget	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



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Director/CAO

Date

Director of Finance

Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Vernon Pitts
\$/Km Rate	0.510
TITLE	Warden

Period Covered by This Report	02-Nov-21	to	30-Nov-21
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Rate/km	0.51	Breakfast	\$20.80
		Lunch	\$21.05
		Dinner	\$51.65
		Day Rate	\$93.50

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 2	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 4	COW	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 6	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 9	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 11	Remembrance Day Guys/New Harbour	10 211 1112 200120								63.00	\$32.13	\$32.13
Nov 13	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 16	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 17	Landfill- Nicole/Kevin	10 211 1112 200120								60.00	\$30.60	\$30.60
Nov 18	COW/Council	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 20	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77
Nov 30	Cheques	10 211 1112 200120								27.00	\$13.77	\$13.77

COLUMN TOTALS										366.00	\$186.66	\$186.66
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Director/CAO Date

Director of Finance Date

Signature of Claimant

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CLAIMANT	Rickey McLaren
RATE	0.510
TITLE	Councillor

Period Covered	
by This Report	04-Nov-20 to 25-Nov-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 4, 2020	COW	10-211-1132-200180								128.00	\$65.28	\$65.28
Nov 9, 2020	Pick up Remembrance Day Wreaths	10-211-1132-200180								128.00	\$65.28	\$65.28
Nov 18, 2020	Council	10-211-1132-200180								128.00	\$65.28	\$65.28
Nov 25, 2020	Budget	10-211-1132-200180								128.00	\$65.28	\$65.28
COLUMN TOTALS										512.00	\$261.12	\$261.12

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Director/CAO Date

Director of Finance Date

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CLAIMANT	<u>Fin Armsworthy</u>
RATE	<u>\$0.510</u>
TITLE	<u>Councillor</u>

Period Covered	
by This Report	<u>01-Nov-20</u> to <u>30-Nov-20</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 4	COW	10-211-1132-200190								98.00	\$49.98	\$49.98
Nov 18	Council	10-211-1132-200190								98.00	\$49.98	\$49.98
Nov 25	Budget	10-211-1132-200190								98.00	\$49.98	\$49.98
COLUMN TOTALS										294.00	\$149.94	\$149.94

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