TRAVEL CLAIM MUNICIPALITY (HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.580	
TITLE	Councillor	

October 1, 2023	to	October 31, 2023
	October 1, 2023	October 1, 2023 to

				ME	ALS	3760	MEALS	HOTEL OR		KILOMETERS		TOTAL
MONTH/DATE	NTH/DATE DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING OTHER	OTHER	TRAVELLED	MILEAGE	
October 4	cow	10 211 1132 200130								66.00	\$38.28	\$38.28
October 14	Regular Council	10 211 1132 200130								66.00	\$38.28	\$38.28
			+								1	
			-									

COLUMN TOTALS 132.00 \$76.56 \$76.56

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 giudelines 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 AL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY, THAT SUFFICIENT FUNDS ARE AVAILABLE T COVER THE EXPENDITURES.

Director/CAO	Date
Director of Finance	Date

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

Neil Decoff	
\$0.580	
Councillor	
	\$0.580

eriod Covered			
y This Report	01-Oct-23	to	31-Oct-23

			1038	ME	ALS	T SHI	MEALS	HOTEL OR	THE HOLD	KILOMETERS		TOTAL
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	B L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	
Oct 4	COW & Public Works	10-211-1132-200140								38	\$22.04	\$22.04
Oct 18	Regular Monthly Council	10-211-1132-200140								38	\$22.04	\$22.04
Oct 26	TAG Meeting	10-211-1132-200140								38	\$22.04	\$22.04
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
			_									
190-			+									
			+									

COLUMN TOTALS	114.00	\$66.12	\$66.12
ICOLUMN TOTALS		*	15 (61) (15)

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necessarily incurred on Municipal business and that
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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY O. HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche	
RATE	\$0.580	
TITLE	Deputy Warden	

Period Covered by This Report	01-Oct-23	to	31-Oct-23	
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			1	ME	ALS		MEALS	HOTEL OR	NE GIVE	KILOMETERS		
MONTH/DATE	TH/DATE DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 4	cow	10 211 1132 200160			13					102.00	\$59.16	\$59.1
October 18	Regular Monthly Council	10 211 1132 200160								102.00	\$59.16	\$59.1
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160						•				
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		10 211 1132 200160										
		10 211 1132 200160										

	204.00	\$118.32	\$118.3
COLUMN TOTALS			

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts	
5/Km Rate	0.580	
TITLE	Warden	

eriod Covered y This Report	01-Oct-23	to	31-Oct-23	
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A CAPTURE STATE			300	ME	ALS	211	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 2	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 4	cow	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 5	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 6	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 10	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 11	Meeting w/ Scott Cook	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 12	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 13	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 16	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 17	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 20	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 24	Guysborough	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 25	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 27	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
Oct 31	Office	10 211 1112 200120								27.00	\$15.66	\$15.6
		10 211 1112 200120										
		10 211 1112 200120										
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		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										

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Signature of Claimant

COLUMN TOTALS



REQUIRED ADMINISTRATIVE APPROVALS

\$234.90

405.00

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANCI WITH THE POLICIES OF THE MUNICIPALITY, THAT SUFFICIENT FUNDS ARE AVAILABLE I COVER THE EXPENDITURES.

\$234.90

Director of Finance

TRAVEL CLAIM MUNICIPALITY CHE DISTRICT OF GUYSBOROUGH

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

		6
CLAIMANT	Hudson MacLeod	
RATE	0.580	
TITLE	Councillor	

Period Covered			
by This Report	01-Oct-23	to	31-Oct-23

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Oct 4	Dept of PW & COW	10-211-1132-200180								124.00	\$71.92	\$71.9
Oct 18	Regular Monthly Council	10-211-1132-200180								124.00	\$71.92	\$71.
		10-211-1132-200180										
		10-211-1132-200180										
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COLUMN TOTALS 248.00 \$143.84 \$143.84

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Signature of Claimant



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Director/CAO	Date	
Director of Finance	Date	

TRAVEL CLAIM MUNICIPALITY COME DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.580	
TITLE	Councillor	

by This Report	01-Oct-23	to	31-Oct-23

MARKET				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
October 4	cow	10-211-1132-200190								98.00	\$56.84	\$56.8
October 18	Regular Monthly Council	10-211-1132-200190								98.00	\$56.84	\$56.8
		10-211-1132-200190							7.			
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										

COLUMN TOTALS	196.00	\$113.68	\$113.68
COLUMN TOTALS	155.55		• • • • • • • • • • • • • • • • • • • •

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Director/CAO	Date		
Director of Finance	Date		