

# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Vernon Pitts
S/Km Rate	0.595
TITLE	Warden

Period Covered by This Report	01-Nov-22	to	30-Nov-22
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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 1	Meeting w/ Jude Avery	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 2	NSFM (Met Shawn at Office)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 3	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 4	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 7	Office (Debbie/Barry)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 8	Meeting w/ Jude Avery	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 9	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 10	Meeting w/ Brian Richard	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 11	New Harbour	10 211 1112 200120							38.00	\$22.61	\$22.61	
Nov 12	Office (Miles MacDonald)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 14	Office (Interviews)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 15	Office (Solid Waste)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 16	COW & Mike Kelloway	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 17	Cheques	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 18	Office (Interviews)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 19	Funeral	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 21	Office (Planning)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 22	Office (Budget & Investments)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 23	5 Year Budget Presentation	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 28	MLS Tour (Guys.)	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 29	Office	10 211 1112 200120							27.00	\$16.07	\$16.07	
Nov 30	Office (Gordon/Contractor)	10 211 1112 200120							27.00	\$16.07	\$16.07	
<b>COLUMN TOTALS</b>									605.00	\$359.98	\$359.98	

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	Councillor Paul Long
RATE	\$0.595
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
November 2-4	NSFM Fall Conference, Halifax	10-211-1132-200125	2	1	1		\$125.25			550.00	\$327.25	\$327.25
<b>COLUMN TOTALS</b>							\$125.25			550.00	\$327.25	\$452.50

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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

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CLAIMANT	Councillor Mary Desmond
RATE	\$0.595
TITLE	Councillor

Period Covered		
by This Report	November 1, 2022	to November 30, 2022

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 16	COW & Regular Monthly Council	10 211 1132 200130								60.00	\$35.70	\$35.70
Nov 23	5-Year Budget Meeting	10 211 1132 200130								60.00	\$35.70	\$35.70
		10 211 1132 200130										
		10 211 1132 200130										
		10 211 1132 200130										
<b>COLUMN TOTALS</b>										120.00	\$71.40	\$71.40

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Signature of Claimant

**REQUIRED ADMINISTRATIVE APPROVALS**

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

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

TRAVEL CLAIM MUNICIPALITY COUNCIL DISTRICT OF GUYSBOROUGH

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

CLAIMANT Neil Decoff

RATE \$0.595

TITLE Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 11	Remembrance Day	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 16	COW & Regular Council	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 22	Waste Management Liason Committee	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 23	5 Year Budget Meeting	10-211-1132-200140							38	\$22.61	\$22.61	
		10-211-1132-200140										
<b>COLUMN TOTALS</b>									152.00	\$90.44	<b>\$90.44</b>	

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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 Hudson MacLeod

RATE 0.595

TITLE Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
November 1-4	NSFM Fall Conference, Halifax	10-211-1132-200180	3	1	2		\$204.65			474.00	\$282.03	\$486.68
November 16	COW & Regular Monthly Council	10-211-1132-200180								124.00	\$73.78	\$73.78
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
<b>COLUMN TOTALS</b>							\$204.65			598.00	\$355.81	\$560.46

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Signature of Claimant

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Director/CAO Date

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Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Fin Armsworthy
RATE	\$0.595
TITLE	Councillor

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
November 16	COW & Council	10-211-1132-200190							98.00	\$58.31	\$58.31	
November 23	5 Year Budget Meeting	10-211-1132-200190							98.00	\$58.31	\$58.31	
		10-211-1132-200190										
		10-211-1132-200190										

COLUMN TOTALS									196.00	\$116.62	\$116.62
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Director/CAO                      Date

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Director of Finance                      Date