

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

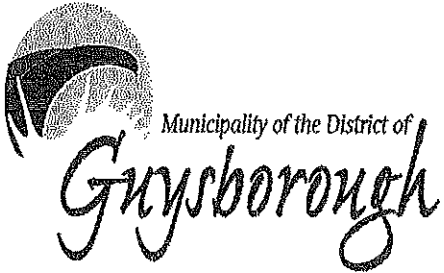
CLAIMANT	Sheila Pelly
RATE	\$0.610
TITLE	Deputy Warden

Period Covered			
by This Report	April 2, 2019	to	13-Apr-19

MONTH/DATE	DETAILS OF TRAVEL	GLN	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 2	Home Board Meeting, Conso	10-211-1132-200130							95.00	\$48.96	\$48.96	
April 13	Volunteer Recognition, Country Harbour	10-211-1132-200130							69.00	\$45.39	\$45.39	
COLUMN TOTALS									185.00	\$94.35	\$94.35	

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

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CLAIMANT Neil Decoff

RATE \$0.510

TITLE Councillor

Period Covered
by This Report 02-Apr-19 to 30-Apr-19

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 2	Home Board, Canso	10-211-1132-200140							128	\$65.28	\$65.28	
April 3	COW	10-211-1132-200140							35	\$17.85	\$17.85	
April 10	Bear Head CLC, Port Hawkesbury	10-211-1132-200140							109	\$55.59	\$55.59	
April 17	Council/EMO	10-211-1132-200140							35	\$17.85	\$17.85	
April 20	Develop NS Meeting, CLC	10-211-1132-200140							35	\$17.85	\$17.85	
April 30	Special Council/COW	10-211-1132-200140							35	\$17.85	\$17.85	
COLUMN TOTALS										377.00	\$192.27	\$192.27

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Director/CAO Date

Director of Finance Date

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CLAIMANT	Vernon Pitts
RATE	\$0.510
TITLE	Warden

Period Covered by This Report	01-Apr-19	to	30-Apr-19
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Rwy						
April 02	Office am	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 02	Home Board Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 03	COW Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 05	Office	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 06	Melford Nursing Home Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 06	Deans Awards New Glasgow	10-211-1112-200120							268.00	\$136.68	\$136.68	
April 09	Office meeting	10-211-1112-200120							60.00	\$30.60	\$30.60	
April 10	Office	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 10	Melford Nursing Home Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 11	office Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 12	Larry's River Harbour Authority	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 13	Volunteer Recognition City Hbr	10-211-1112-200120							80.00	\$40.80	\$40.80	
April 16	Office Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 16	Office Guys, Tender Opening	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 17	Lairdill	10-211-1112-200120							60.00	\$30.60	\$30.60	
April 17	Council Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 18	Office	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 23	ERSW	10-211-1112-200120							60.00	\$30.60	\$30.60	
April 24	Office	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 25	Office	10-211-1112-200120							27.00	\$13.77	\$13.77	
April 26	Glace Bay, Roger Guzner	10-211-1112-200120	1	1			\$40.60		452.00	\$230.62	\$271.12	
April 30	Special Council, Guys	10-211-1112-200120							27.00	\$13.77	\$13.77	
COLUMN TOTALS							\$40.60		1,412.00	\$720.12	\$760.72	

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Director/CAO 10-Jun-19
Date

Director of Finance Date

