

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	\$0.530
TITLE	Deputy Warden

Period Covered			
by This Report	July 01, 2019	to	31-Jul-19

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 4, 2019	Super Port Days Dundee	10-211-1132-200130			1		\$50.65			86.00	\$45.58	\$96.23
July 05, 2019	Super Port Days Dundee	10-211-1132-200130	1				\$20.50			86.00	\$45.58	\$66.08
COLUMN TOTALS							\$71.15			172.00	\$91.16	\$162.31

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
01-Aug-19

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	\$0.530
TITLE	Councillor

Period Covered by This Report	01-Jul-19	to	31-Jul-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	Day						
July 03, 2109	COW meeting Guys	10-211-1132-200140							38	\$20.14	\$20.14	
July 04, 2019	Super Port Days, Dundee	10-211-1132-200140							180	\$95.40	\$95.40	
July 09, 2019	Home Board Meeting (Guys)	10-211-1132-200140							38	\$20.14	\$20.14	
July 17, 2019	Guys Memorial Hospital meeting	10-211-1132-200140							38	\$20.14	\$20.14	
July 24, 2019	Council meeting Guys	10-211-1132-200140							38	\$20.14	\$20.14	
COLUMN TOTALS										332.00	\$175.96	\$175.96

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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	Dave hanhams
RATE	\$0.530
TITLE	Councillor

Period Covered			
by This Report	01-Jul-19	to	31-Jul-19

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 03, 2019	COW Meeting	10 211 1132 200150							98.00	\$51.94	\$51.94	
July 17, 2019	Regular Council	10 211 1132 200150							98.00	\$51.94	\$51.94	
July 24, 2019	Special Council	10 211 1132 200150							98.00	\$51.94	\$51.94	
COLUMN TOTALS									294.00	\$155.82	\$155.82	

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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01-Aug-19
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	Janet Peitzsche
RATE	\$0.530
TITLE	Councillor

Period Covered by This Report	01-Jul-19	to	31-Jul-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	Day						
July 03, 2019	COW meeting Guys	10-211-1132-200160							102.00	\$54.06	\$54.06	
COLUMN TOTALS										102.00	\$54.06	\$54.06

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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	Vernon Pitts
RATE	\$0.530
TITLE	Warden

Period Covered by This Report	01-Jul-19	to	31-Jul-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	Day						
July 03	COW Guysborough	10-211-1112-200120							27.00	\$14.31	\$14.31	
July 04	Superport Days Dundee	10-211-1112-200120							202.00	\$107.06	\$107.06	
July 10	Council Guysborough	10-211-1112-200120							27.00	\$14.31	\$14.31	
July 16	Office - cheques/Deed Transfer	10-211-1112-200120							27.00	\$14.31	\$14.31	
July 24	Audit/Barry George's Memorial	10-211-1112-200120							27.00	\$14.31	\$14.31	
July 26	Guysborough Journal 25th Anniversary	10-211-1112-200120							27.00	\$14.31	\$14.31	
July 29	Office - Barry/Audit	10-211-1112-200120							27.00	\$14.31	\$14.31	
COLUMN TOTALS									364.00	\$192.92	\$192.92	

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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 12-Aug-19
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>Rickey McLaren</u>
RATE	<u>0.530</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>01-Jul-19</u>	to	<u>31-Jul-19</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 03, 2019	Committee of Whole	10-211-1132-200180							128.00	\$67.84	\$67.84	
July 09, 2019	Home Board, Guys	10-211-1132-200180							132.00	\$69.96	\$69.96	
July 17, 2019	Council	10-211-1132-200180							128.00	\$67.84	\$67.84	
July 24, 2019	Special Council	10-211-1132-200180							128.00	\$67.84	\$67.84	
COLUMN TOTALS									516.00	\$273.48	\$273.48	

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REQUIRED ADMINISTRATIVE APPROVALS

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25-Jul-19

Director/CAO

Date

Signature of Claimant

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	Fin Armsworthy
RATE	\$0.530
TITLE	Councillor

Period Covered			
by This Report	01-Jul-19	to	31-Jul-19

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
July 03, 2019	COW meeting	10-211-1132-200190							98.00	\$51.94	\$51.94	
July 24, 2019	Special Council	10-211-1132-200190							98.00	\$51.94	\$51.94	
COLUMN TOTALS									196.00	\$103.88	\$103.88	

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Signature of Claimant

REQUIRED ADMINISTRATIVE APPROVALS

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02-Aug-19
Director/CAO Date

Director of Finance Date