

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

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|----------|---------------|
| CLAIMANT | Sheila Pelly |
| RATE | \$0.530 |
| TITLE | Deputy Warden |

| | | |
|----------------|--------------|--------------|
| Period Covered | | |
| by This Report | June 4, 2019 | to 12-Jun-19 |

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS | | | | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---------------|------------------------------------|--------------------|-------|---|---|-----|----------------|---------------------|--------|-------------------------|---------|-------|
| | | | B | L | D | Day | | | | | | |
| June 4 | Home Board Guysborough-Canso | 10-211-1132-200130 | | | | | | | 98.00 | \$49.98 | \$49.98 | |
| June 12 | CLO Meeting Guysborough - Goldboro | 10-211-1132-200130 | | | | | | | 89.00 | \$45.39 | \$45.39 | |
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| COLUMN TOTALS | | | | | | | | | 187.00 | \$95.37 | \$95.37 | |

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.

02-Jul-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 | Neil Decoff |
| RATE | \$0.510 |
| TITLE | Councillor |

| | | |
|----------------|-----------|--------------|
| Period Covered | | |
| by This Report | 03-Jun-19 | to 19-Jun-19 |

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS | | | | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---------------|----------------------------------|--------------------|-------|---|---|-----|----------------|---------------------|--------|-------------------------|----------|-------|
| | | | B | L | D | Day | | | | | | |
| June 3, 2019 | Tour Martin Mariette Auld's Cove | 10-211-1132-200140 | | | | | | | 115 | \$58.45 | \$58.45 | |
| June 04, 2019 | Home Management Canso | 10-211-1132-200140 | | | | | | | 126 | \$64.46 | \$64.46 | |
| June 6, 2019 | Meeting Janet Knox Guysborough | 10-211-1132-200140 | | | | | | | 38 | \$19.38 | \$19.38 | |
| June 11, 2019 | Xplornet Meeting Antigonish | 10-211-1132-200140 | | | | | | | 85 | \$43.35 | \$43.35 | |
| June 12, 2019 | CHB Meeting Charlos Cove | 10-211-1132-200140 | | | | | | | 95 | \$48.35 | \$48.35 | |
| June 13, 2019 | NSCC Convocation Port Hawkesbury | 10-211-1132-200140 | | | | | | | 129 | \$65.79 | \$65.79 | |
| June 19, 2019 | DOT & Regular Council | 10-211-1132-200140 | | | | | | | 38 | \$19.38 | \$19.38 | |
| COLUMN TOTALS | | | | | | | | | 625.80 | \$319.16 | \$319.16 | |

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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 28-Jun-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 | Vernon Pitts |
| RATE | \$0.510 |
| TITLE | Warden |

| | | | |
|----------------|-----------|----|-----------|
| Period Covered | 01-Jun-19 | to | 30-Jun-19 |
| by This Report | | | |

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS | | | | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---------------|---|--------------------|-------|---|---|-----|-------------|------------------|--------|----------------------|----------|-------|
| | | | B | L | D | Day | | | | | | |
| June 3 | Tour Martin Mareta, Aulds Cove | 10-211-1112-200120 | | | | | | | 149.00 | \$75.99 | \$75.99 | |
| June 4 | Home Board Canso | 10-211-1112-200120 | | | | | | | 108.00 | \$55.08 | \$55.08 | |
| June 6 | Meeting Janet Knoxx Guys | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 10 | Office/Nursing Home | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 12 | Office Guys | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 13 | ERSWM, Landfill | 10-211-1112-200120 | | | | | | | 60.00 | \$30.60 | \$30.60 | |
| June 17 | Recruitment Meeting Guys | 10-211-1112-200120 | | | | | | | 108.00 | \$55.08 | \$55.08 | |
| June 18 | Office/Landfill | 10-211-1112-200120 | | | | | | | 60.00 | \$30.60 | \$30.60 | |
| June 19 | DOT/Council | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 20 | Retirement Staff CLC | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 23 | Birthday Celebration Kaye Williams 90th | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 24 | Retirement E George Nursing Home | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 25 | Office/Landfill | 10-211-1112-200120 | | | | | | | 60.00 | \$30.60 | \$30.60 | |
| June 26 | Graduation Guys | 10-211-1112-200120 | | | | | | | 27.00 | \$13.77 | \$13.77 | |
| June 28 | Retirement P Bouchie Canso Seaside | 10-211-1112-200120 | | | | | | | 108.00 | \$55.08 | \$55.08 | |
| COLUMN TOTALS | | | | | | | | | 669.00 | \$443.19 | \$443.19 | |

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 17-Jul-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 | Rickey McLaren |
| RATE | 0.510 |
| TITLE | Councillor |

| | | | |
|----------------|-----------|----|-----------|
| Period Covered | | | |
| by This Report | 01-Jun-19 | to | 30-Jun-19 |

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS | | | | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|----------------------|--------------------|--------------------|-------|---|---|-----|----------------|---------------------|-------|-------------------------|----------|-----------------|
| | | | B | L | D | Day | | | | | | |
| June 03, 2019 | Committee of Whole | 10-211-1132-200180 | | | | | | | | 128.00 | \$65.28 | \$65.28 |
| June 04, 2019 | Home Board, Canso | 10-211-1132-200180 | | | | | | | | 200.00 | \$102.00 | \$102.00 |
| June 06, 2019 | Special Council | 10-211-1132-200180 | | | | | | | | 128.00 | \$65.28 | \$65.28 |
| June 12, 2019 | CLC Anconda | 10-211-1132-200180 | | | | | | | | 40.00 | \$20.40 | \$20.40 |
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| COLUMN TOTALS | | | | | | | | | | 496.00 | \$252.96 | \$252.96 |

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REQUIRED ADMINISTRATIVE APPROVALS

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21-Jun-19

Director/CAO Date

Signature of Claimant

Director of Finance Date

