# 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: May 08, 2019 to 10-May-19

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 8 | UNSM Truro | 10-211-1132-200130 | | | | | | | | 352.00 | $179.52 | $179.52 |
| May 8 | UNSM Truro | 10-211-1132-200130 | | | 1 | | $50.65 | | | | | $50.65 |
| May 9 | UNSM Truro | 10-211-1132-200130 | 1 | | 1 | | $71.15 | | | | | $71.15 |
| May 10 | UNSM Truro | 10-211-1132-200130 | 1 | | | | $20.50 | | | | | $20.50 |
| COLUMN TOTALS | | | | | | | $142.30 | | | 352.00 | $179.52 | $321.82 |

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

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT Al EXPENDITURES ARE VALID, IN COMPLIANCI 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.

CLAIMANT: Neil Decoff

RATE: $0.510

TITLE: Councillor

Period Covered by This Report: 07-May-19 to 17-May-19

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 07 | Home Board, Guys | 10-211-1132-200140 | | | | | | | | 38 | $19.38 | $19.38 |
| May 07 | WMF Meeting | 10-211-1132-200140 | | | | | | | | 58 | $29.58 | $29.58 |
| May 8, 9, 10 | NSFM Meeting Truro | 10-211-1132-200140 | 2 | 1 | 2 | | $162.40 | | | 310 | $158.10 | $320.50 |
| May 10 | Emergency Meeting Canso Hosp | 10-211-1132-200140 | | | | | | | | 108 | $55.08 | $55.08 |
| May 14 | Meeting with Vulcan | 10-211-1132-200140 | | | | | | | | 38 | $19.38 | $19.38 |
| May 15 | Special Council/Council | 10-211-1132-200140 | | | | | | | | 38 | $19.38 | $19.38 |
| May 17 | Ferry Announcement City Harbour | 10-211-1132-200140 | | | | | | | | 142 | $72.42 | $72.42 |
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| COLUMN TOTALS | | | | | | | $162.40 | | | 732.00 | $373.32 | $535.72 |

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

Municipality of the District of Guysborough

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 MUNICIPALIT F THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT: Dave hanhams

RATE: $0.510

TITLE: Councillor

Period Covered by This Report: 30-Apr-19 to 15-May-19

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| April 30, 2019 | Special Council/Cow | 10 211 1132 200150 | | | | | | | | 98.00 | $49.98 | $49.98 |
| May 10, 2019 | Special Council | 10 211 1132 200150 | | | | | | | | 98.00 | $49.98 | $49.98 |
| May 14, 2019 | Vulcan Presentation | 10 211 1132 200150 | | | | | | | | 98.00 | $49.98 | $49.98 |
| May 15, 2019 | Regular Council | 10 211 1132 200150 | | | | | | | | 98.00 | $49.98 | $49.98 |
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| COLUMN TOTALS | | | | | | | | | | 392.00 | $199.92 | $199.92 |

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANCI 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 OF THE DISTRICT OF GUYSBOROUGH

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

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|---|---|
| CLAIMANT | Janet Peitzsche |
| RATE | $0.510 |
| TITLE | Councillor |

Period Covered by This Report: 01-May-19 to 24-May-19

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 01 | Hospital meeting Canso | 10-211-1132-200160 | | | | | | | | 22.00 | $11.22 | $11.22 |
| May 14 | Vulcan meeting Guys | 10-211-1132-200160 | | | | | | | | 102.00 | $52.02 | $52.02 |
| May 16 | Council meeting | 10-211-1132-200160 | | | | | | | | 102.00 | $52.02 | $52.02 |
| May 23 | Seaside Manor, Cheques | 10-211-1132-200160 | | | | | | | | 22.00 | $11.22 | $11.22 |
| May 24 | Hospital meeting Canso | 10-211-1132-200160 | | | | | | | | 22.00 | $11.22 | $11.22 |
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| COLUMN TOTALS | | | | | | | | | | 270.00 | $137.70 | $137.70 |

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

Municipality of the District of Guysborough

**REQUIRED ADMINISTRATIVE APPROVALS**

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE 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: $0.510

TITLE: Warden

Period Covered by This Report: 01-May-19 to 31-May-19

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 01 | Office NSHA | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 02 | Office Guys | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 07 | Home Board Guys | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 07 | Landfill Liaison Meeting | 10-211-1112-200120 | | | | | | | | 60.00 | $30.60 | $30.60 |
| May 10 | Office Guys | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 13 | Country Harbour Ferry Announcement | 10-211-1112-200120 | | | | | | | | 80.00 | $40.80 | $40.80 |
| May 14 | Halifax Meeting | 10-211-1112-200120 | | | | | | | | 579.00 | $295.29 | $295.29 |
| May 15 | Guys meetings | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 16 | Guys meetings | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 21 | Office Guys | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 22 | Office Meetings | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| May 23 | ERSW | 10-211-1112-200120 | | | | | | | | 60.00 | $30.60 | $30.60 |
| May 29 | Office Guys | 10-211-1112-200120 | | | | | | | | 27.00 | $13.77 | $13.77 |
| | | 10-211-1112-200120 | | | | | | | | | | |
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| | | 10-211-1112-200120 | | | | | | | | | | |
| | | 10-211-1112-200120 | | | | | | | | | | |
| COLUMN TOTALS | | | | | | | | | | 1,022.00 | $521.22 | $521.22 |

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

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT AI EXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE ' COVER THE EXPENDITURES.

Director/CAO — Date: 10-Jun-19

Director of Finance — Date

# TRAVEL CLAIM MUNICIP Y OF THE DISTRICT OF GUYSBOROUGH

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

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|---|---|
| CLAIMANT | Rickey McLaren |
| RATE | 0.510 |
| TITLE | Councillor |

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|---|---|---|---|
| Period Covered by This Report | 01-May-19 | to | 31-May-19 |

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 07, 2019 | Home Board, Canso | 10-211-1132-200180 | | | | | | | | 132.00 | $67.32 | $67.32 |
| May 15, 2019 | Council | 10-211-1132-200180 | | | | | | | | 132.00 | $67.32 | $67.32 |
| | | | | | | | | | | 264.00 | $134.64 | $134.64 |

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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

Municipality of the District of Guysborough

**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: Fin Armsworthy

RATE: $0.510

TITLE: Councillor

Period Covered by This Report: 01-May-19 to 31-May-19

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 15, 2019 | Council | 10-211-1132-200190 | | | | | | | | 98.00 | $49.98 | $49.98 |
| | | | | | | | | | | 98.00 | $49.98 | $49.98 |

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pulicies as Policy C-16 and that none of these expenses
have been or will be reimbursed from any other sources of funds.

Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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

Director/CAO Date

Director of Finance Date