

TRAVEL CLAIM MUNICIPALITY OF EAST DISTRICT OF GUYSBOROUGH

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

CLAIMANT Neil Decoff  
 RATE \$0.500  
 TITLE Councillor

Period Covered  
 by This Report 03-Sep-20 to 30-Sep-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Sept 3	Home Board Meeting Guysborough	10-211-1132-200140							38	\$19.00	\$19.00	
	COW	10-211-1132-200140							38	\$19.00	\$19.00	
Sept 8	Waste Management Liaison	10-211-1132-200140							39	\$19.50	\$19.50	
Sept 9	Special Council	10-211-1132-200140							38	\$19.00	\$19.00	
Sept 16	NSHA/Council & EMO	10-211-1132-200140							38	\$19.00	\$19.00	
Sept 17	Community Health Board, Guysborough	10-211-1132-200140							38	\$19.00	\$19.00	
Sept 30	DevelopNS Webinar, Guysborough	10-211-1132-200140										
COLUMN TOTALS									229.00	\$114.50	\$114.50	

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	Janet Peitzsche
RATE	\$0.500
TITLE	Councillor

Period Covered by This Report	to
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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								
Aug 11	Canso Seaside Manor - sign cheques	10-211-1132-200160								22.00	\$11.00	\$11.00		
Aug 12	Canso Arena Board	10-211-1132-200160								22.00	\$11.00	\$11.00		
Sept 2	COW	10-211-1132-200160								102.00	\$51.00	\$51.00		
Sept 3	Canso Seaside Manor - sign cheques	10-211-1132-200160								22.00	\$11.00	\$11.00		
Sept 9	Special Council	10-211-1132-200160								102.00	\$51.00	\$51.00		
Sept 15	Home Board, Guysborough	10-211-1132-200160								102.00	\$51.00	\$51.00		
Sept 16	Council	10-211-1132-200160								102.00	\$51.00	\$51.00		
Sept 15	Recovery	10-211-1132-200160										-\$27.98		
<b>COLUMN TOTALS</b>												474.00	\$237.00	\$209.02

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**REQUIRED ADMINISTRATIVE APPROVALS**

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\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
10-JUL-20  
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
DEPT.	_____
TITLE	Warden

Period Covered by This Report	<i>Sept 8/20</i>
	<del>07-Sep-20</del> to 24-Sep-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Sept 8	WML Meeting, Landfill	10 211 1112 200120							60.00	\$30.00	\$30.00	
Sept 9	Special Council	10 211 1112 200120							27.00	\$13.50	\$13.50	
Sept 10	Landfill	10 211 1112 200120							60.00	\$30.00	\$30.00	
Sept 16	Regular Council	10 211 1112 200120							27.00	\$13.50	\$13.50	
Sept 24	ERSWM, Landfill	10 211 1112 200120							60.00	\$30.00	\$30.00	
<b>COLUMN TOTALS</b>									234.00	\$117.00	\$117.00	

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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	Rickey McLaren
RATE	0.600
TITLE	Councillor

Period Covered by This Report	01 Jun 20	to	30 Jun 20
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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						
September 2	COW	10-211-1132-200180							128.00	\$64.00	\$64.00	
September 9	Special Council	10-211-1132-200180							128.00	\$64.00	\$64.00	
September 15	Home Board, Guysborough	10-211-1132-200180							128.00	\$64.00	\$64.00	
COLUMN TOTALS									384.00	\$192.00	\$192.00	

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REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

Signature of Claimant

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-Sep-20	to	30-Sep-20

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Sept 2	COW	10-211-1132-200190								98.00	\$49.98	\$49.98
Sept 9	Special Council	10-211-1132-200190								98.00	\$49.98	\$49.98
Sept 16	COW, NSHA, EMO	10-211-1132-200190								98.00	\$49.98	\$49.98
COLUMN TOTALS										294.00	\$149.94	\$149.94

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Signature of Claimant



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

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