

TRAVEL CLAIM MUNICIPALITY OF DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Miles MacDonald
RATE	\$0.500
TITLE	Councillor

Period Covered by This Report	06-Apr-17	to	06-Apr-17
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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						
April 6, 2017	Mulgrave, Library Board	10-211-1190-200250							117.00	\$59.09	\$59.09	
COLUMN TOTALS									117.00	\$59.09	\$59.09	

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 DISTRICT OF GUYSBOROUGH

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CLAIMANT	Miles MacDonald
RATE	\$0.505
TITLE	Councillor

Period Covered			
by This Report	20-Apr-17	to	

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 20	Mulgrave, Library Board	10-211-1132-200125							117.00	\$59.09	\$59.09	
COLUMN TOTALS									117.00	\$59.09	\$59.09	

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF DISTRICT OF GUYSBOROUGH

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CLAIMANT	Sheila Pelly
RATE	\$0.505
TITLE	Deputy Warden

Period Covered			
by This Report	April 4, 2017	to	29-Apr-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 4	Home Board, Canso	10-211-1132-200130							38.00	\$19.19	\$19.19	
April 5	COW	10-211-1132-200130							38.00	\$19.19	\$19.19	
April 12	Council	10-211-1132-200130							38.00	\$19.19	\$19.19	
April 19	COW	10-211-1132-200130							38.00	\$19.19	\$19.19	
April 26	Special Council Maritime Launch	10-211-1132-200130							38.00	\$19.19	\$19.19	
April 29	Volunteer Recognition	10-211-1132-200130							38.00	\$19.19	\$19.19	
COLUMN TOTALS									228.00	\$115.14	\$115.14	

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Signature of Claimant



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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 Sheila Pelly

RATE ~~50.600~~ 0,505

TITLE Deputy Warden

Period Covered
by This Report April 17, 2017 to 18-Apr-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 17	Provincial Volunteer Recognition, Halifax	10-211-1132-200130							513.00	\$259.07	\$259.07	
	Reimbursement for two rooms charged to personal credit card	10-211-1132-200130	1		2	\$109.05	\$349.56				\$458.61	
COLUMN TOTALS						\$109.05	\$349.56		513.00	\$259.07	\$717.68	

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Neil Decoff
RATE	\$0.505
TITLE	Councillor

Period Covered by This Report	05-Apr-17	to	26-Apr-17
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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						
April 5	COW	10-211-1132-200140							35.00	\$17.68	\$17.68	
April 12	Council	10-211-1132-200140							35.00	\$17.68	\$17.68	
April 19	COW	10-211-1132-200140							35.00	\$17.68	\$17.68	
April 26	Special Council, Maritime Launch	10-211-1132-200140							35.00	\$17.68	\$17.68	
COLUMN TOTALS									140.00	\$70.70	\$70.70	

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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	Vernon Pitts
RATE	\$0.505
TITLE	Warden

Period Covered	04-Apr-17	to	29-Apr-17
by This Report			

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Apr 4	Canso Home Board	10-211-1112-200120							106.00	\$53.53	\$53.53	
Apr 5	COW	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 6	Interview, Guysborough	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 7	Guysborough, Meeting Minister Hines	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 7	Larry's River Fire Dept	10-211-1112-200120							40.00	\$20.20	\$20.20	
Apr 8	Canso Fire Dept Celebration	10-211-1112-200120							106.00	\$53.53	\$53.53	
Apr 12	Council	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 13	Engage NS, Guysborough	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 19	Guysborough, Cuzner & Hines	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 20-21	Regional Chairs, Truro	10-211-1112-200120			2	\$91.90			382.00	\$192.91	\$284.81	
Apr 26	Maritime Launch, Guysborough	10-211-1112-200120							27.00	\$13.64	\$13.64	
Apr 29	Volunteer Recognition, Guysborough	10-211-1112-200120							27.00	\$13.64	\$13.64	
COLUMN TOTALS						\$91.90			850.00	\$429.25	\$521.15	

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Director/CAO Date

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TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Rickey McLaren
RATE	0.505
TITLE	Councillor

Period Covered		
by This Report	04-Apr-17	to 29-Apr-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 4	Home Board, Canso	10-211-1132-200180								200.00	\$101.00	\$101.00
April 5	COW	10-211-1132-200180								128.00	\$64.64	\$64.64
April 19	COW	10-211-1132-200180								128.00	\$64.64	\$64.64
April 26	Special Council, Maritime Launch	10-211-1132-200180								128.00	\$64.64	\$64.64
April 29	Volunteer Recognition, Guysborough	10-211-1132-200180								132.00	\$66.66	\$66.66
COLUMN TOTALS										716.00	\$361.58	\$361.58

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CLAIMANT Fin Armsworthy

RATE 0.505

TITLE Councillor

Period Covered
by This Report 05-Apr-17 to 26-Apr-17

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			B	L	D	Day						
April 5	COW	10-211-1132-200190							98.00	\$49.49	\$49.49	
April 12	Council	10-211-1132-200190							98.00	\$49.49	\$49.49	
April 19	COW	10-211-1132-200190							98.00	\$49.49	\$49.49	
April 26	Maritime Launch Special Council	10-211-1132-200190							98.00	\$49.49	\$49.49	
COLUMN TOTALS									392.00	\$197.96	\$197.96	

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