

TRAVEL CLAIM MUNICIPALITY OF DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Miles MacDonald
RATE	\$0.485
TITLE	Councillor

Period Covered			
by This Report	30-Nov-16	to	02-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 30-Dec 2	UNSM Conference, Halifax	10-211-1190-200250	2	1	1		\$96.80					\$96.80
<b>COLUMN TOTALS</b>							\$96.80					\$96.80

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.

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Director/CAO                      Date

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Director of Finance                      Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Sheila Pelly
RATE	\$0.485
TITLE	Deputy Warden

Period Covered			
by This Report	29-Nov-16	to	16-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
November 29	Travel to Monastery to meet UNSM Shuttle	10-211-1190-200250							27.00	\$13.10	\$13.10	
Dec 2	Travel from Monastery re: UNSM	10-211-1132-200130							27.00	\$13.10	\$13.10	
Dec 6	Credit Union in Antigonish to sign forms	10-211-1132-200130							89.00	\$43.17	\$43.17	
Dec 6	Canso Home Board	10-211-1132-200130							136.00	\$65.96	\$65.96	
Dec 7	COW	10-211-1132-200130							33.00	\$16.01	\$16.01	
Dec 8	Tree lighting, Guysborough	10-211-1132-200130							38.00	\$18.43	\$18.43	
Dec 14	COW & Council	10-211-1132-200130							38.00	\$18.43	\$18.43	
Dec 16	Long Service Awards	10-211-1132-200130							38.00	\$18.43	\$18.43	
Nov 29	Recovery- Personal Expense @ Westin	10-211-1190-200250						-\$21.55			-\$21.55	
COLUMN TOTALS								-\$21.55	426.00	\$206.61	\$185.06	

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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

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CLAIMANT	Blair George
RATE	\$0.485
TITLE	Councillor

Period Covered		
by This Report	06-Dec-16	to 14-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
December 6, 2016	Home Board, Canso	10-211-1132-200150							62.00	\$30.07	\$30.07	
December 7, 2016	COW	10-211-1132-200150							36.00	\$17.46	\$17.46	
December 14, 2016	Council	10-211-1132-200150							36.00	\$17.46	\$17.46	
<b>COLUMN TOTALS</b>									134.00	\$64.99	\$64.99	

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Signature of Claimant



**REQUIRED ADMINISTRATIVE APPROVALS**

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Director/CAO                      Date

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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 \$0.485  
 TITLE Councillor

Period Covered  
 by This Report 01-Dec-16 to 14-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Dec 1	UNSM Conference, Halifax	10-211-1190-200250	1		1		\$62.55			511.00	\$247.84	\$310.39
Dec 2	UNSM Conference, Halifax	10-211-1190-200250	1	1			\$34.25					\$34.25
Dec 7	COW	10-211-1132-200140								35.00	\$16.98	\$16.98
Dec 14	COW & Council	10-211-1132-200140								35.00	\$16.98	\$16.98
<b>COLUMN TOTALS</b>							\$96.80			581.00	\$281.79	\$378.59

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 Director/CAO Date

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 Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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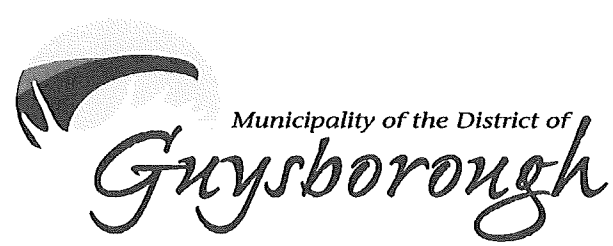
CLAIMANT	Janet Peitzsche
RATE	\$0.485
TITLE	Councillor

Period Covered by This Report	07-Dec-16	to	16-Dec-16
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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						
Dec 7	COW	10-211-1132-200160							102.00	\$49.47	\$49.47	
Dec 14	COW/Council	10-211-1132-200160							102.00	\$49.47	\$49.47	
Dec 16	Council/Staff Long Service Awards	10-211-1132-200160							102.00	\$49.47	\$49.47	
COLUMN TOTALS									306.00	\$148.41	\$148.41	

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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 Vernon Pitts

RATE \$0.485

TITLE Warden

Period Covered  
by This Report 07-Dec-16 to 20-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Dec 7	COW	10-211-1112-200120							27.00	\$13.10	\$13.10	
Dec 8	MITI Meeting, Halifax	10-211-1112-200120							578.00	\$280.33	\$280.33	
Dec 9	Regional Chairs, Halifax	10-211-1112-200120	1	1			\$34.25				\$34.25	
Dec 14	Council	10-211-1112-200120							27.00	\$13.10	\$13.10	
Dec 15	Mayors & Warden's Port Hawkesbury	10-211-1112-200120							148.00	\$71.78	\$71.78	
Dec 19	Year End Interview with 101.5 the Hawk	10-211-1112-200120							148.00	\$71.78	\$71.78	
Dec 20	Milford Haven Nursing Home	10-211-1112-200120							27.00	\$13.10	\$13.10	
Dec 20	Staff/Council Long Service Social	10-211-1112-200120							27.00	\$13.10	\$13.10	
COLUMN TOTALS							\$34.25		982.00	\$476.27	\$510.52	

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Director/CAO Date

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Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF .E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Rickey McLaren
RATE	0,485
TITLE	Councillor

Period Covered			
by This Report	29-Nov-16	to	20-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Nov 29-Dec 2	UNSM Conference, Halifax	10-211-1190-200250	3	2	2		\$176.60			550.00	\$266.75	\$443.35
Dec 6	GALA	10-211-1132-200180								128.00	\$62.08	\$62.08
Dec 6	Home Board, Canso	10-211-1132-200180								200.00	\$97.00	\$97.00
Dec 14	COW & Council	10-211-1132-200180								128.00	\$62.08	\$62.08
Dec 20	Long Service Awards	10-211-1132-200180								128.00	\$62.08	\$62.08
COLUMN TOTALS							\$176.60			1,134.00	\$549.99	\$726.59

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Director/CAO

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Date

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Signature of Claimant

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Director of Finance

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Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT Fin Armsworthy

RATE \$0.485/km

TITLE Councillor

Period Covered  
by This Report 07-Dec-16 to 14-Dec-16

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
December 7	COW	10-211-1132-200190							97.00	\$47.05	\$47.05	
December 14	COW & Council	10-211-1132-200190							97.00	\$47.05	\$47.05	
COLUMN TOTALS									194.00	\$94.09	\$94.09	

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Director/CAO                      Date

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Director of Finance              Date