

TRAVEL CLAIM MUNICIPALITY OF THE 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	26-Jan-17	to 27-Jan-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
January 26-27	Strategic Planning, Stellarton	10-219-1990-202560			1		\$45.55			240.00	\$120.00	\$165.55
COLUMN TOTALS							\$45.55			240.00	\$120.00	\$165.55

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

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CLAIMANT	<u>Blair George</u>
RATE	<u>\$0.500</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>06-Dec-16</u>	to	<u>31-Jan-17</u>

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	\$31.00	\$31.00	
December 7, 2016	COW	10-211-1132-200150							36.00	\$18.00	\$18.00	
December 14, 2016	Council	10-211-1132-200150							36.00	\$18.00	\$18.00	
January 10, 2017	Home Board	10-211-1132-200150							36.00	\$18.00	\$18.00	
January 11, 2017	Council	10-211-1132-200150							36.00	\$18.00	\$18.00	
January 16, 2017	Home Board	10-211-1132-200150							36.00	\$18.00	\$18.00	
January 18, 2017	COW	10-211-1132-200150			1		\$45.55		36.00	\$18.00	\$63.55	
January 19, 2017	Meeting Halifax, Nursing Homes	10-211-1132-200150	1	1			\$34.25				\$34.25	
January 26-27, 2017	Strategic Planning, Stellarton	10-211-1132-200150			1		\$45.55		278.00	\$139.00	\$184.55	
January 31, 2017	Vulcan	10-211-1132-200150							36.00	\$18.00	\$18.00	
COLUMN TOTALS							\$125.35		592.00	\$296.00	\$421.35	

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CLAIMANT	<u>Vernon Pitts</u>
RATE	<u>\$0.500</u>
TITLE	<u>Warden</u>

Period Covered			
by This Report	<u>03-Jan-17</u>	to	<u>27-Jan-17</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 3	Office, Upper Big Tracadie Matters	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 4	Office	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 5	Office	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 9	Sign Cheques	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 9	Nursing Home, Guysborough	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 10	Nursing Home, Guysborough Retirement	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 11	COW	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 16	Office, Home Board	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 18	COW & Council	10-211-1112-200120							27.00	\$13.50	\$13.50	
Jan 19	Dept Health, Halifax	10-211-1112-200120							579.00	\$269.50	\$269.50	
Jan 20	Country Harbour	10-211-1112-200120							83.00	\$41.50	\$41.50	
Jan 26-27	Strategic Planning, Stellarton	10-219-1990-202560		1	1		\$62.80		269.00	\$134.50	\$197.30	
COLUMN TOTALS							\$62.80		1,174.00	\$587.00	\$649.80	

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Director/CAO Date

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CLAIMANT	Rickey McLaren ✓
RATE	0.500
TITLE	Councillor

Period Covered		
by This Report	10-Jan-17	to 30-Jan-17 ✓

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
January 10, 2017	Home Board	10-211-1132-200180								132.00	\$66.00	\$66.00
January 11, 2017	COW & Council	10-211-1132-200180								128.00	\$64.00	\$64.00
January 17, 2017	EMO	10-211-1132-200180								128.00	\$64.00	\$64.00
January 18, 2017	COW	10-211-1132-200180								128.00	\$64.00	\$64.00
January 26-27, 2017	Strategic Planning	10-244-1132-200180		1	1		\$62.80			228.00	\$114.00	\$176.80
January 31, 2017	Maritime Launch System & Vulcan	10-211-1132-200180								128.00	\$64.00	\$64.00
COLUMN TOTALS							\$62.80			672.00	\$436.00	\$498.80

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Date

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Date

