

TRAVEL CLAIM MUNICIPALITY OF DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Sheila Pelly
RATE	\$0.500
TITLE	Deputy Warden

Period Covered			
by This Report	March 1, 2017	to	22-Mar-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 1	Council	10-211-1190-200130							38.00	\$19.00	\$19.00	
March 14	Landfill Liaison	10-211-1190-200130							6.00	\$3.00	\$3.00	
March 15	COW	10-211-1190-200130							38.00	\$19.00	\$19.00	
March 22	Home Support, Guysborough	10-211-1190-200130							38.00	\$19.00	\$19.00	
COLUMN TOTALS									120.00	\$60.00	\$60.00	

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 Blair George
 RATE \$0.500
 TITLE Councillor

Period Covered
 by This Report 01-Mar-17 to March 31, 2017

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 1	COW	10-211-1132-200150							36.00	\$18.00	\$18.00	
March 22	Special Council, Budget	10-211-1132-200150							36.00	\$18.00	\$18.00	
COLUMN TOTALS									72.00	\$36.00	\$36.00	

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 Director/CAO Date

 Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Janet Peitzsche
RATE	\$0.500
TITLE	Councillor

Period Covered by This Report	01-Mar-17 to 22-Mar-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						
Mar 1	COW	10-211-1132-200160								102.00	\$51.00	\$51.00
Mar 7	Arena Committee	10-211-1132-200160								22.00	\$11.00	\$11.00
Mar 8	Council	10-211-1132-200160								102.00	\$51.00	\$51.00
Mar 15	COW/Budget	10-211-1132-200160								102.00	\$51.00	\$51.00
Mar 22	Special Council Budget	10-211-1132-200160								102.00	\$51.00	\$51.00

COLUMN TOTALS										430.00	\$215.00	\$215.00
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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 Vernon Pitts

RATE \$0.505

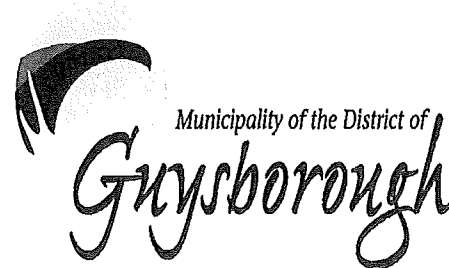
TITLE Warden

Period Covered
by This Report 03-Mar-17 to 30-Mar-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 3	Landfill Meeting with Nicole Haverkort	10-211-1112-200120							60.00	\$30.30	\$30.30	
March 6	Office/Nursing Home Cheque signing	10-211-1112-200120							27.00	\$13.64	\$13.64	
March 8	Council	10-211-1112-200120							27.00	\$13.64	\$13.64	
March 10	Larry's River Wharf	10-211-1112-200120							40.00	\$20.20	\$20.20	
March 10	Guysborough Tender Opening CLC	10-211-1112-200120							27.00	\$13.64	\$13.64	
March 13	Guysborough Ombudsman Meeting	10-211-1112-200120							27.00	\$13.64	\$13.64	
March 14	Landfill Liaison	10-211-1112-200120							60.00	\$30.30	\$30.30	
March 15	COW/Budget	10-211-1112-200120							27.00	\$13.64	\$13.64	
March 16	Eastern Region Solid Waste Management	10-211-1112-200120							60.00	\$30.30	\$30.30	
March 22	Guysborough Budget	10-211-1112-200120							27.00	\$13.64	\$13.64	
March 30	Eastlink Interview, Guysborough	10-211-1112-200120							27.00	\$13.64	\$13.64	
COLUMN TOTALS									409.00	\$206.55	\$206.55	

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[Signature]

Director/CAO

Date

Director of Finance

TRAVEL CLAIM MUNICIPALITY OF 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-Mar-17	to 22-Mar-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 1	COW	10-211-1132-200180							128.00	\$64.00	\$64.00	
March 8	Council	10-211-1132-200180							128.00	\$64.00	\$64.00	
March 15	COW/Budget	10-211-1132-200180							128.00	\$64.00	\$64.00	
March 22	Special Council, Budget	10-211-1132-200180							128.00	\$64.00	\$64.00	
COLUMN TOTALS									512.00	\$256.00	\$256.00	

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Director/CAO Date

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 Fin Amworthy
RATE \$0.50/km
TITLE Councillor

Period Covered
by This Report 08-Mar-17 to 22-Mar-17

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
March 8	Council	10-211-1132-200190							98.00	\$49.00	\$49.00	
March 15	COW	10-211-1132-200190							98.00	\$49.00	\$49.00	
March 22	Special Council/Budget	10-211-1132-200190							98.00	\$49.00	\$49.00	
COLUMN TOTALS									294.00	\$147.00	\$147.00	

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