TRAVEL CLAIM MUNICIPALITY O HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Warden Paul Long
RATE	$0.615
TITLE	Warden

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Apr 30	NSFM, Truro	10 211 1112 200120			1		$57.70			184.00	$113.16	$113.16
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							$57.70			184.00	$113.16	$170.86

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 giudelines 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

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY O HE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Neil Decoff
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Apr 2	COW	10 211 1132 200150								38.00	$23.37	$23.37
Apr 16	Regular Monthly Council	10 211 1132 200150								38.00	$23.37	$23.37
Apr 24	ERSWM	10 211 1132 200150								38.00	$23.37	$23.37
Apr 29	Vulcan Meeting	10 211 1132 200150								38.00	$23.37	$23.37
Apr 29	PHP Meeting, Monastry	10 211 1132 200150								70.40	$43.30	$43.30
Apr 30	NSFM, Truro	10 211 1132 200150			1		$57.70			163.00	$100.25	$157.95
COLUMN TOTALS							$57.70			385.40	$237.02	**$294.72**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY C.. HE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Dave Hanhams
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Apr 2	COW	10 211 1132 200150								98.00	$60.27	$60.27
Apr 16	Regular Monthly Council	10 211 1132 200150								98.00	$60.27	$60.27
Apr 26	Artworks East, CLC	10 211 1132 200150								98.00	$60.27	$60.27
Apr 29	Vulcan, Guysborough	10 211 1132 200150								98.00	$60.27	$60.27
Apr 30	NSFM, Truro	10 211 1132 200150			1		$57.70			450.00	$276.75	$334.45
		10 211 1132 200150										
COLUMN TOTALS							$57.70			842.00	$517.83	**$575.53**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Susan Cashin
$/Km Rate	0.615
TITLE	Councillor

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Aor 2	COW	10 211 1132 200170								90.50	$55.66	$55.66
Apr 9	Joint Council, Sherbrooke	10 211 1132 200170								212.00	$130.38	$130.38
Apr 14	Health Board, Guysborough	10 211 1112 200170								90.50	$55.66	$55.66
Apr 15	Housing Board, Guysborough	10 211 1112 200170								90.50	$55.66	$55.66
Apr 16	Regular Monthly Council	10 211 1112 200170								90.50	$55.66	$55.66
Apr 29	Vulcan Meeting, Guysborough	10 211 1112 200170								90.50	$55.66	$55.66
Apr 30	NSFM	10 211 1112 200170			1		$57.70			454.00	$279.21	$336.91
		10 211 1112 200170										
		10 211 1112 200170										
COLUMN TOTALS							$57.70			1,118.50	$687.88	**$745.58**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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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	$0.615
TITLE	Deputy Warden

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
APR 2	COW	10 211 1132 200160								102.00	$62.73	$62.73
APR 9	Joint Council Session	10 211 1132 200160								102.00	$62.73	$62.73
APR 11	NSHA, Queensport Hall	10 211 1132 200160								60.00	$36.90	$36.90
APR 16	Regular Monthly Council	10 211 1132 200160								102.00	$62.73	$62.73
APR 29	Vulcan Meeting, Guysborough	10 211 1132 200160								102.00	$62.73	$62.73
APR 30	NSFM, Truro	10 211 1132 200160		1	2		$142.80			466.00	$286.59	$429.39
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS							$142.80			934.00	$574.41	**$717.21**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY O[illegible]HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Hudson MacLeod
RATE	**0.615**
TITLE	Councillor

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Apr 2	COW	10-211-1132-200180								124.00	$76.26	$76.26
Apr 9	Joint Council Session, St. Marys	10-211-1132-200180								60.00	$36.90	$36.90
Apr 16	Regular Monthly Council	10-211-1132-200180								124.00	$76.26	$76.26
Apr 29	Vulcan Council Session	10-211-1132-200180								124.00	$76.26	$76.26
COLUMN TOTALS										432.00	$265.68	**$265.68**

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Signature of Claimant

Municipality of the District of Guysborough

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY C HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: 01-Apr-25 to 30-Apr-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Apr 2	COW	10-211-1132-200190								98.00	$60.27	$60.27
Apr 16	Regular Monthly Council	10-211-1132-200190								98.00	$60.27	$60.27
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS										196.00	$120.54	**$120.54**

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Signature of Claimant

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Director/CAO Date

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