

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche
RATE	\$0.595
TITLE	Deputy Warden

Period Covered by This Report	01-Oct-24	to	31-Oct-24
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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						
Oct 2	COW	10 211 1132 200160								102.00	\$60.69	\$60.69
Oct 16	Regular Monthly Council	10 211 1132 200160								102.00	\$60.69	\$60.69
Oct 30	Special Council, Swearing In	10 211 1132 200160								102.00	\$60.69	\$60.69
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS										306.00	\$182.07	\$182.07

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 or 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 COVER THE EXPENDITURES.

Director/CAO

Date

Director of Finance

Date

TRAVEL CLAIM MUNICIPALITY COUNCIL DISTRICT OF GUYSBOROUGH

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

CLAIMANT Neil Decoff

RATE \$0.595

TITLE Councillor

Period Covered by This Report October, 2024 to 31-Oct-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D.	Day						
Oct 2	COW	10-211-1132-200140							38	\$22.61	\$22.61	
Oct 16	Regular Council	10-211-1132-200140							38	\$22.61	\$22.61	
Oct 30	Swearing In Council	10-211-1132-200140							38	\$22.61	\$22.61	
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1190-200280										
COLUMN TOTALS										114.00	\$67.83	\$67.83

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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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	Dave Hanhams
RATE	\$0.595
TITLE	Councillor

Period Covered by This Report	Oct 1, 2024 to Oct 31, 2024
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Dry						
Oct 16	Regular Monthly Council	10 211 1132 200150								98.00	\$57.82	\$57.82
Oct 25	EverWind, Port Hawkesbury	10 211 1132 200150								98.00	\$57.82	\$57.82
Oct 30	Swearing In, Regular Council	10 211 1132 200150								222.00	\$130.98	\$130.98
		10 211 1132 200150										
		10 211 1132 200150										
		10 211 1132 200150										

COLUMN TOTALS										418.00	\$246.62	\$246.62
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 Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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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	Susan Cashin
\$/Km Rate	0.595
TITLE	Councillor

Period Covered by This Report	01-Oct-24	to	31-Oct-24
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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						
Oct 30	Special Council, Swearing In	10 211 1112 200120							90.50	\$53.85	\$53.85	
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
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		10 211 1112 200120										
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		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS									90.50	\$53.85	\$53.85	

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 U-10 and that none of these expenses have been or will be reimbursed from any other sources or funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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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 Hudson MacLeod

RATE 0.595

TITLE Councillor

Period Covered
by This Report 01-Oct-24 to 31-Oct-24

MONTH/DATE	DETAILS OF TRAVEL	GLN	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	DRY						
Oct 2	COW	10-211-1132-200180								124.00	\$73.78	\$73.78
Oct 16	Regular Monthly Council	10-211-1132-200180								124.00	\$73.78	\$73.78
Oct 30	Special Council, Swearing In	10-211-1132-200180								124.00	\$73.78	\$73.78
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									372.00	\$221.34	\$221.34	

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Signature of Claimant

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Director/CAO Date

Director of Finance Date

