TRAVEL CLAIM MUNICIPALITY O. IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Warden Paul Long
RATE	$0.595
TITLE	Warden

Period Covered by This Report: November 1 2024 to November 30 2024

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 22	DP/SPM Open House	10 211 1112 200120								89.40	$53.19	$53.19
Nov 26-29	NSFM, Halifax	10 211 1112 200120	3		2		$197.55			552.00	$328.44	$525.99
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							$197.55			641.40	$381.63	$579.18

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	Janet Peitzsche
RATE	$0.595
TITLE	Deputy Warden

Period Covered by This Report: 01-Nov-24 to 30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 6	COW	10 211 1132 200160								102.00	$60.69	$60.69
Nov 20	Regular Monthly Council	10 211 1132 200160								102.00	$60.69	$60.69
Nov 26-29	NSFM, Halifax	10 211 1132 200160	2	1	3		$253.45			650.00	$386.75	$640.20
		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							$253.45			854.00	$508.13	$761.58

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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 O E 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: 01-Nov-24 to 30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 6	COW	10-211-1132-200140								38	$22.61	$22.61
Nov 8	Point Tupper, EverWind	10-211-1132-200140								123	$73.19	$73.19
Nov 20	Regular Monthly Council	10-211-1132-200140								38	$22.61	$22.61
Nov 23	Goldboro, NovaEast Wind Open House	10-211-1132-200140								121	$72.00	$72.00
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS										320.00	$190.40	**$190.40**

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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

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: 01-Nov-24 to 30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 4	COW	10 211 1132 200150								98.00	$58.31	$58.31
Nov 8	Mulgrave Road Theatre	10 211 1132 200150								98.00	$58.31	$58.31
Nov 20	Regular Monthly Council	10 211 1132 200150								98.00	$58.31	$58.31
Nov 26-29	NFSM, Halifax	10 211 1132 200150	3	2	3		$308.40			650.00	$386.75	$695.15
		10 211 1132 200150										
		10 211 1132 200150										
COLUMN TOTALS							$308.40			944.00	$561.68	**$870.08**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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THAT SUFFICIENT FUNDS ARE AVAILABLE T
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	Susan Cashin
$/Km Rate	0.595
TITLE	Councillor

Period Covered by This Report: 01-Nov-24 to 30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	CE#	MEALS B	L	D	Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 3-5	Councillor Orientation	10 211 1112 200120	1		3		$198.50			638.00	$379.61	$578.11
Nov 6	COW	10 211 1112 200120								90.50	$53.85	$53.85
Nov 20	Regular Monthly Council	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										
		10 211 1112 200120										
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		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							$198.50			819.00	$487.31	**$685.81**

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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

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-Nov-24	to	30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 6	COW	10-211-1132-200180								124.00	$73.78	$73.78
Nov 20	Audit & Regular Council	10-211-1132-200180								124.00	$73.78	$73.78
Nov 26-29	NSFM, Halifax	10-211-1132-200180	3	1	3		$281.40			484.00	$287.98	$569.38
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS							$281.40			732.00	$435.54	**$716.94**

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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

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

CLAIMANT	Fin Armsworthy
RATE	$0.595
TITLE	Councillor

Period Covered by This Report	01-Nov-24	to	30-Nov-24

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	L	D	Only	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
Nov 6	COW	10-211-1132-200190								98.00	$58.31	$58.31
Nov 20	Regular Monthly Council	10-211-1132-200190								98.00	$58.31	$58.31
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS										196.00	$116.62	**$116.62**

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Signature of Claimant

Municipality of the District of Guysborough

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Director/CAO Date

Director of Finance Date