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-Dec-25 to 31-Dec-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
Dec 3	COW & Regular Monthly Council	10 211 1132 200160								102.00	$60.69	$60.69
Dec 4	CAO Recruitment	10 211 1132 200160								102.00	$60.69	$60.69
Dec 5	Policy Meeting	10 211 1132 200160								102.00	$60.69	$60.69
Dec 9	CAO Recruitment	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										
COLUMN TOTALS										408.00	$242.76	**$242.76**

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

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 THAT SUFFICIENT FUNDS ARE AVAILABLE 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	Neil Decoff
RATE	$0.595
TITLE	Councillor

Period Covered by This Report: 01-Dec-25 to 31-Dec-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
Dec 3	COW & Council	10-211-1132-200140								38	$22.61	$22.61
Dec 4	CAO Recruitment	10-211-1132-200140								38	$22.61	$22.61
Dec 9	Special Council Meeting	10-211-1132-200140								38	$22.61	$22.61
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS										114.00	$67.83	$67.83

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 AL
EXPENDITURES ARE VALID, IN COMPLIANCI
WITH THE POLICIES OF THE MUNICIPALITY
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-Dec-25 to 31-Dec-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
Dec 3	COW & Council	10 211 1132 200170								90.00	$53.55	$53.55
		10 211 1132 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
COLUMN TOTALS										90.00	$53.55	$53.55

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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	Fin Armsworthy
RATE	$0.595
TITLE	Councillor

Period Covered by This Report: 01-Dec-25 to 31-Dec-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
Dec 3	COW & Council	10-211-1132-200190								98.00	$58.31	$58.31
Dec 4	CAO Recruitment	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										
		10-211-1132-200190										
COLUMN TOTALS										196.00	$116.62	**$116.62**

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

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WITH THE POLICIES OF THE MUNICIPALITY
THAT SUFFICIENT FUNDS ARE AVAILABLE T
COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date