TRAVEL CLAIM MUNICIPALITY C 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: 01-Dec-24 to 31-Dec-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
Dec 2	Canso & Area Working Group	10 211 1112 200120								96.00	$57.12	$57.12
Dec 6	Truro, Rules of Order Session	10 211 1112 200120	1				$27.95			345.00	$205.28	$233.23
Dec 20	SB Video Promotion	10 211 1112 200120								122.00	$72.59	$72.59
		10 211 1112 200120										
COLUMN TOTALS							$27.95			563.00	$334.99	**$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 C HE 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-24 to 31-Dec-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
Dec 2	PHP Meeting Lincolnville	10-211-1132-200140								38	$22.61	$22.61
Dec 4	COW/Council	10-211-1132-200140								40	$23.80	$23.80
Dec 17	ERSWM	10-211-1132-200140								38	$22.61	$22.61
		10-211-1132-200140										
		10-211-1132-200140										
		10-211-1132-200140										
COLUMN TOTALS										116.00	$69.02	**$69.02**

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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 C HE 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-24 to 31-Dec-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
Dec 4	COW	10 211 1132 200170								90.50	$53.85	$53.85
Dec 9	Community Health Board	10 211 1132 200170								90.50	$53.85	$53.85
Dec 14	Truro, Rules of Order Session	10 211 1112 200170	1				$27.95			332.00	$197.54	$225.49
Dec 17	Housing Board	10 211 1112 200170								90.50	$53.85	$53.85
		10 211 1112 200170										
		10 211 1112 200170										
COLUMN TOTALS							$27.95			603.50	$359.08	**$387.03**

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 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 O. IE 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-Dec-24 to 31-Dec-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
Dec 4	COW & Council	10-211-1132-200180								124.00	$73.78	$73.78
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS										124.00	$73.78	**$73.78**

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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Director/CAO Date

Director of Finance Date