# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

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| CLAIMANT | Janet Peitzsche |
| RATE | $0.610 |
| TITLE | Deputy Warden |

Period Covered by This Report: 01-Feb-26 to 28-Feb-26

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb 4 | COW | 10 211 1132 200160 | | | | | | | | 102.00 | $62.22 | $62.22 |
| Feb 11 | ANS Meeting, CLC | 10 211 1132 200160 | | | | | | | | 102.00 | $62.22 | $62.22 |
| Feb 18 | Regular Monthly Council | 10 211 1132 200160 | | | | | | | | 102.00 | $62.22 | $62.22 |
| Feb 26 | Canso Tax Rate Meeting | 10 211 1132 200160 | | | | | | | | 102.00 | $62.22 | $62.22 |
| | | 10 211 1132 200160 | | | | | | | | | | |
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| COLUMN TOTALS | | | | | | | | | | 408.00 | $248.88 | **$248.88** |

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 COMPLIANC 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: $0.610

TITLE: Councillor

Period Covered by This Report: 01-Feb-26 to 28-Feb-26

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb 18 | Regular Monthly Council | 10-211-1132-200140 | | | | | | | | 38 | $23.18 | $23.18 |
| Feb 25 | Special Council Meeting | 10-211-1132-200140 | | | | | | | | 38 | $23.18 | $23.18 |
| Feb 27 | MRT Tour | 10-211-1132-200140 | | | | | | | | 38 | $23.18 | $23.18 |
| | | 10-211-1132-200140 | | | | | | | | | | |
| | | 10-211-1132-200140 | | | | | | | | | | |
| | | 10-211-1132-200140 | | | | | | | | | | |
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| COLUMN TOTALS | | | | | | | | | | 114.00 | $69.54 | $69.54 |

**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.

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|---|---|
| CLAIMANT | Susan Cashin |
| $/Km Rate | 0.610 |
| TITLE | Councillor |

Period Covered by This Report: 01-Feb-26 to 28-Feb-26

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb 4 | COW | 10 211 1132 200170 | | | | | | | | 90.00 | $54.90 | $54.90 |
| Feb 6 | Larrys River Post Office | 10 211 1132 200170 | | | | | | | | 54.00 | $32.94 | $32.94 |
| Feb 7 | Acadian Celebration, CLC | 10 211 1112 200170 | | | | | | | | 90.00 | $54.90 | $54.90 |
| Feb 7 | Acadian Celebration, Seawind Landing | 10 211 1112 200170 | | | | | | | | 28.00 | $17.08 | $17.08 |
| Feb 11 | AFNS Meeting, CLC | 10 211 1112 200170 | | | | | | | | 90.00 | $54.90 | $54.90 |
| Feb 17 | Housing First Meeting, Guysborough | 10 211 1112 200170 | | | | | | | | 90.00 | $54.90 | $54.90 |
| Feb 18 | Regular Monthly Council | 10 211 1112 200170 | | | | | | | | 90.00 | $54.90 | $54.90 |
| Feb 25 | Budget Session | 10 211 1112 200170 | | | | | | | | 90.00 | $54.90 | $54.90 |
| | | 10 211 1112 200170 | | | | | | | | | | |
| COLUMN TOTALS | | | | | | | | | | 622.00 | $379.42 | **$379.42** |

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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: **0.610**

TITLE: Councillor

Period Covered by This Report: 01-Feb-26 to 28-Feb-26

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb 4 | Canso Meeting & COW | 10-211-1132-200180 | | | | | | | | 124.00 | $75.64 | $75.64 |
| Feb 18 | Regular Monthly Council | 10-211-1132-200180 | | | | | | | | 124.00 | $75.64 | $75.64 |
| Feb 25 | Canso Tax Rate Meeting | 10-211-1132-200180 | | | | | | | | 124.00 | $75.64 | $75.64 |
| | | 10-211-1132-200180 | | | | | | | | | | |
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| COLUMN TOTALS | | | | | | | | | | 372.00 | $226.92 | **$226.92** |

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Signature of Claimant

Municipality of the District of Guysborough

**REQUIRED ADMINISTRATIVE APPROVALS**

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WITH THE POLICIES OF THE MUNICIPALITY
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COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date