TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Warden Paul Long
RATE	$0.610
TITLE	Warden

Period Covered by This Report: 01-Jan-26 to 31-Jan-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
Jan 28-30	Strategic Planning, Truro	10 211 1112 200120	2	1	1		$148.45			370.00	$225.70	$374.15
	Missed on November Claim	10 211 1112 200120		1			$29.60					$29.60
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							$178.05			370.00	$225.70	$403.75

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 OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Janet Peitzsche
RATE	$0.610
TITLE	Deputy Warden

Period Covered by This Report: 01-Jan-26 to 31-Jan-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
Jan 7	COW	10 211 1132 200160								102.00	$62.22	$62.22
Jan 21	Regular Monthly Council	10 211 1132 200160								102.00	$62.22	$62.22
Jan 28-30	Strategic Planning, Truro	10 211 1132 200160	2	1	1		$148.45			472.00	$287.92	$436.37
		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							$148.45			676.00	$412.36	**$560.81**

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	Susan Cashin
$/Km Rate	0.610
TITLE	Councillor

Period Covered by This Report: 01-Jan-26 to 31-Jan-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
Jan 7	DOT & COW	10 211 1132 200170								90.00	$54.90	$54.90
Jan 20	Housing First Meeting, Guysborough	10 211 1132 200170								90.00	$54.90	$54.90
Jan 21	Regular Monthly Council	10 211 1112 200170								90.00	$54.90	$54.90
Jan 29	Strategic Planning, Truro	10 211 1112 200170			1		$60.75			460.00	$280.60	$341.35
Jan 30	Strategic Planning, Truro	10 211 1112 200170		1			$29.60			460.00	$280.60	$310.20
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
COLUMN TOTALS							$90.35			1,190.00	$725.90	**$816.25**

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 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-Jan-26 to 31-Jan-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
Jan 17	DOT, MLS, COW	10-211-1132-200180								124.00	$75.64	$75.64
Jan 21	Regular Monthly Council	10-211-1132-200180								124.00	$75.64	$75.64
Jan 28-30	Strategic Planning, Truro	10-211-1132-200180		1	2					345.00	$210.45	$210.45
		10-211-1132-200180										
COLUMN TOTALS										593.00	$361.73	**$361.73**

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 COMPLIANC
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	Fin Armsworthy
RATE	$0.610
TITLE	Councillor

Period Covered by This Report: 01-Jan-26 to 31-Jan-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
Jan 7	COW, DOT	10-211-1132-200190								98.00	$59.78	$59.78
Jan 21	Council & EMO	10-211-1132-200190								98.00	$59.78	$59.78
Jan 28-30	Strategic Planning, Truro	10-211-1132-200190	2	1	1		$148.45			468.00	$285.48	$433.93
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS							$148.45			664.00	$405.04	**$553.49**

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

Director/CAO Date

Director of Finance Date