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: $0.615

TITLE: Warden

Period Covered by This Report: 01-Jan-25 to 31-Jan-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Jan 17	Code of Conduct, Port Hawkesbury	10 211 1112 200120								124.00	$76.26	$76.26
Jan 23-24	Strategic Planning, Truro	10 211 1112 200120		1	1		$83.85			370.00	$227.55	$311.40
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							$83.85			494.00	$303.81	$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 IE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Neil Decoff

RATE **$0.615**

TITLE Councillor

Period Covered by This Report 01-Jan-25 to 31-Jan-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
Jan 6	PHP Annoucement, Mulgrave	10-211-1132-200140								108	$66.42	$66.42
Jan 8	COW	10-211-1132-200140								38	$23.37	$23.37
Jan 15	Special Council	10-211-1132-200140								38	$23.37	$23.37
Jan 16	Meeing with Mr. Towse	10-211-1132-200140								38	$23.37	$23.37
Jan 22	Regular Monthly Council	10-211-1132-200140								38	$23.37	$23.37
Jan 22-24	Strategic Planning	10-211-1132-200140		1	2		$140.70			334	$205.41	$346.11
COLUMN TOTALS							$140.70			594.00	$365.31	**$506.01**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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EXPENDITURES ARE VALID, IN COMPLIANCI
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COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY O. IE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Dave Hanhams
RATE	$0.615
TITLE	Councillor

Period Covered
by This Report 01-Jan-25 to 31-Jan-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
Jan 8	COW	10 211 1132 200150								98.00	$60.27	$60.27
Jan 22-24	Strategic Planning, Truro	10 211 1132 200150		1	2		$140.70			450.00	$276.75	$417.45
Jan 30	Meeting with Residents - Guysborough	10 211 1132 200150								98.00	$60.27	$60.27
		10 211 1132 200150										
		10 211 1132 200150										
		10 211 1132 200150										
COLUMN TOTALS							$140.70			646.00	$397.29	**$537.99**

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

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EXPENDITURES ARE VALID, IN COMPLIANCI
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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Janet Peitzsche
RATE	$0.615
TITLE	Deputy Warden

Period Covered by This Report: 01-Jan-25 to 31-Jan-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
Jan 6	Mulgrave	10 211 1132 200160								220.00	$135.30	$135.30
Jan 8	COW	10 211 1132 200160								102.00	$62.73	$62.73
Jan 15	Special Council	10 211 1132 200160								102.00	$62.73	$62.73
Jan 22	Regular Monthly Council	10 211 1132 200160								102.00	$62.73	$62.73
Jan 23-24	Strategic Planning	10 211 1132 200160		1	1		$83.85			472.00	$290.28	$374.13
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS							$83.85			998.00	$613.77	**$697.62**

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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[illegible]E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Susan Cashin
$/Km Rate	0.615
TITLE	Councillor

Period Covered by This Report: 01-Jan-25 to 31-Jan-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
Jan 6	Canso Ratepayers, Canso	10 211 1132 200170								60.00	$36.90	$36.90
Jan 8	COW	10 211 1132 200170								90.50	$55.66	$55.66
Jan 15	Special Council Session	10 211 1112 200170								90.50	$55.66	$55.66
Jan 16	Library Board Meeting, Mulgrave	10 211 1112 200170								208.00	$127.92	$127.92
Jan 17	Code of Conduct, Port Hawkesbury	10 211 1112 200170								212.00	$130.38	$130.38
Jan 22	Regular Monthly Council	10 211 1112 200170								90.50	$55.66	$55.66
Jan 23-24	Strategic Planning, Truro	10 211 1112 200170		1	1		$83.85			462.00	$284.13	$367.98
Jan 28	Community First Meeting, Guysborough	10 211 1112 200170								90.50	$55.66	$55.66
COLUMN TOTALS							$83.85			1,304.00	$801.96	**$885.81**

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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 O[illegible]E DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Hudson MacLeod
RATE	**0.615**
TITLE	Councillor

Period Covered
by This Report 01-Jan-25 to 31-Jan-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
Jan 8	COW	10-211-1132-200180								124.00	$76.26	$76.26
Jan 15	Special Council	10-211-1132-200180								124.00	$76.26	$76.26
Jan 22	Regular Monthly Council	10-211-1132-200180								124.00	$76.26	$76.26
Jan 23-24	Strategic Planning, Truro	10-211-1132-200180		1	1		$83.85			346.00	$212.79	$296.64
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS							$83.85			718.00	$441.57	**$525.42**

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Signature of Claimant

Municipality of the District of Guysborough

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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY O. HE DISTRICT OF GUYSBOROUGH

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

CLAIMANT Fin Armsworthy

RATE $0.615

TITLE Councillor

Period Covered
by This Report 01-Jan-25 to 31-Jan-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
Jan 8	COW	10-211-1132-200190								98.00	$60.27	$60.27
Jan 15	Special Council	10-211-1132-200190								98.00	$60.27	$60.27
Jan 22	Regular Monthly Council	10-211-1132-200190								98.00	$60.27	$60.27
Jan 23-24	Strategic Planning, Guysborough via zoom	10-211-1132-200190		2			$54.00			196.00	$120.54	$174.54
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS							$54.00			490.00	$301.35	**$355.35**

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Signature of Claimant

Municipality of the District of Guysborough

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Director/CAO Date

Director of Finance Date