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	$0.600
TITLE	Warden

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 23	Nova Sustainable Fuels, Goldboro	10 211 1112 200120								90.00	$54.00	$54.00
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS										90.00	$54.00	$54.00

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

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CLAIMANT	Janet Peitzsche
RATE	$0.600
TITLE	Deputy Warden

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 2	COW	10 211 1132 200160								102.00	$61.20	$61.20
July 21	Special Council Meeting	10 211 1132 200160								102.00	$61.20	$61.20
		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										
		10 211 1132 200160										
COLUMN TOTALS										204.00	$122.40	**$122.40**

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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	Neil Decoff
RATE	$0.600
TITLE	Councillor

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 16	Audit, Regular Council & EMO	10-211-1131-200050								38	$23.37	$23.37
July 21	Special Council Meeting	10-211-1131-200050								38	$23.37	$23.37
July 23	Economic Development, Goldboro	10-211-1131-200050								120	$73.80	$73.80
		10-211-1131-200050										
		10-211-1131-200050										
		10-211-1131-200050										
		10-211-1131-200050										
COLUMN TOTALS										196.00	$120.54	**$120.54**

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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	Neil Decoff
RATE	$0.600
TITLE	Councillor

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 16	Audit, Regular Council & EMO	10-211-1131-200050								38	$22.80	$22.80
July 21	Special Council Meeting	10-211-1131-200050								38	$22.80	$22.80
July 23	Economic Development, Goldboro	10-211-1131-200050								120	$72.00	$72.00
		10-211-1131-200050										
		10-211-1131-200050										
		10-211-1131-200050										
		10-211-1131-200050										
COLUMN TOTALS										196.00	$117.60	$117.60

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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	Susan Cashin
$/Km Rate	0.600
TITLE	Councillor

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 2	COW	10 211 1132 200170								90.50	$54.30	$54.30
July 9	Shiretown Revitalization, Guysborough	10 211 1132 200170								90.50	$54.30	$54.30
July 15	Housing Board, Guysborough	10 211 1112 200170								90.50	$54.30	$54.30
July 16	Audit & Regular Monthly Council	10 211 1112 200170								90.50	$54.30	$54.30
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
		10 211 1112 200170										
COLUMN TOTALS										362.00	$217.20	**$217.20**

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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	**0.600**
TITLE	Councillor

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 2	GFL & COW	10-211-1132-200180								158.00	$94.80	$94.80
July 9	Fathom, CLC	10-211-1132-200180								124.00	$74.40	$74.40
July 16	Audit Committee & Council	10-211-1132-200180								124.00	$74.40	$74.40
July 21	Special Council	10-211-1132-200180								124.00	$74.40	$74.40
COLUMN TOTALS										530.00	$318.00	**$318.00**

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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 OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Fin Armsworthy
RATE	$0.600
TITLE	Councillor

Period Covered by This Report: 01-Jul-25 to 31-Jul-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
July 2	COW	10-211-1132-200190								98.00	$58.80	$58.80
July 16	Regular Monthly Council	10-211-1132-200190								98.00	$58.80	$58.80
July 21	Special Council	10-211-1132-200190								98.00	$58.80	$58.80
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS										294.00	$176.40	**$176.40**

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Signature of Claimant

Municipality of the District of Guysborough

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