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	$0.615
TITLE	Warden

Period Covered by This Report: 01-Jun-25 to 30-Jun-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
June 25	Everwind Event	10 211 1112 200120								208.00	$127.92	$127.92
June 26	Superport Days	10 211 1112 200120	1				$28.40					$28.40
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							$28.40			208.00	$127.92	**$156.32**

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	$0.615
TITLE	Deputy Warden

Period Covered by This Report: 01-Jun-25 to 30-Jun-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
June 1-2	FCM, Ottawa	10 211 1132 200160	1		2		$143.80					$143.80
June 4	COW	10 211 1132 200160								102.00	$62.73	$62.73
June 18	Regular Monthly Council	10 211 1132 200160								102.00	$62.73	$62.73
June 26-27	Superport Days, Dundee	10 211 1132 200160	2	1	1		$141.90			278.00	$170.97	$312.87
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
COLUMN TOTALS							$285.70			482.00	$296.43	**$582.13**

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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 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	Councillor Mary Desmond
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: June 1, 2025 to June 30, 2025

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS B	MEALS L	MEALS D	MEALS Day	MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
June 25-26	Superport Days, Dundee	10 211 1132 200130							$22.80			$22.80
		10 211 1132 200130										
		10 211 1132 200130										
		10 211 1132 200130										
COLUMN TOTALS									$22.80			$22.80

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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 COMPLIANCE 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	Neil Decoff
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: 01-Jun-25 to 30-Jun-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
June 3	ERSWM	10-211-1131-200050								38	$23.37	$23.37
June 4	ATN & COW	10-211-1131-200050								38	$23.37	$23.37
June 18	Regular Monthly Council	10-211-1131-200050								38	$23.37	$23.37
June 19	ERSWM	10-211-1131-200050								38	$23.37	$23.37
June 19	Everwind Presentation, Guysborough	10-211-1131-200050								38	$23.37	$23.37
June 26	Superport Days	10-211-1131-200050								184	$113.16	$113.16
June 27	ERSWM, Kemptown	10-211-1131-200050		1						292	$179.58	$179.58
COLUMN TOTALS										666.00	$409.59	**$409.59**

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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
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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	Dave Hanhams
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: 01-Jun-25 to 30-Jun-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
June 1-June 2	FCM, Ottawa	10 211 1132 200150	1	1	1		$113.50		$185.58			$299.08
		10 211 1132 200150										
		10 211 1132 200150										
		10 211 1132 200150										
		10 211 1132 200150										
		10 211 1132 200150										
COLUMN TOTALS							$113.50		$185.58			$299.08

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Signature of Claimant

Municipality of the District of Guysborough

REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT AL
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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	Susan Cashin
$/Km Rate	0.615
TITLE	Councillor

Period Covered by This Report: 01-Jun-25 to 30-Jun-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
June 4	ATN & COW	10 211 1132 200170								90.50	$55.66	$55.66
June 5	Library Board, Mulgrave	10 211 1132 200170								194.00	$119.31	$119.31
June 9	Health Board, Guysborough	10 211 1112 200170								90.50	$55.66	$55.66
June 17	Housing Board, Boylston	10 211 1112 200170								105.50	$64.88	$64.88
June 18	Regular Monthly Council	10 211 1112 200170								90.50	$55.66	$55.66
June 21	Health Board, Port Hawkesbury	10 211 1112 200170								212.00	$130.38	$130.38
June 25-27	Everwind Meeting & Superport Days	10 211 1112 200170			1		$57.70			266.00	$163.59	$221.29
		10 211 1112 200170										
		10 211 1112 200170										
COLUMN TOTALS							$57.70			1,049.00	$645.14	**$702.84**

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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 OF THE 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-Jun-25 to 30-Jun-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
June 4	COW	10-211-1132-200180								124.00	$76.26	$76.26
June 18	Regular Monthly Council	10-211-1132-200180								124.00	$76.26	$76.26
June 19	Everwind Session, CLC	10-211-1132-200180								124.00	$76.26	$76.26
June 26	Superport Days, Dundee	10-211-1132-200180								300.00	$184.50	$184.50
COLUMN TOTALS										672.00	$413.28	**$413.28**

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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	Fin Armsworthy
RATE	$0.615
TITLE	Councillor

Period Covered by This Report: 01-Jun-25 to 30-Jun-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
June 4	COW	10-211-1132-200190								98.00	$60.27	$60.27
June 18	Regular Monthly Council	10-211-1132-200190								98.00	$60.27	$60.27
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
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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THAT SUFFICIENT FUNDS ARE AVAILABLE T
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Director/CAO Date

Director of Finance Date