

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

Period Covered
by This Report 01-May-26 to 31-May-26

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.



Municipality of the District of
Guysborough

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 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-May-26	to	31-May-26
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
May 6	COW	10 211 1132 200160								102.00	\$61.20	\$61.20
May 20	Regular Monthly Council	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										
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COLUMN TOTALS										204.00	\$122.40	\$122.40

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

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CLAIMANT	Neil Decoff
RATE	\$0.600
TITLE	Councillor

Period Covered		
by This Report	01-May-26	to 31-May-26

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			B	L	D	Day						
May 6	COW	10-211-1132-200140								38	\$22.80	\$22.80
May 7	GFL Meeting	10-211-1132-200140								45	\$27.00	\$27.00
May 13	Economic Development Session	10-211-1132-200140								38	\$22.80	\$22.80
May 19	Everwind, Lincolnville	10-211-1132-200140								52	\$31.20	\$31.20
May 20	Regular Monthly Council	10-211-1132-200140								38	\$22.80	\$22.80
May 28	ERSWM	10-211-1132-200140								38	\$22.80	\$22.80
		10-211-1132-200140										
COLUMN TOTALS										249.00	\$149.40	\$149.40

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Director of Finance Date



Signature of Claimant

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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CLAIMANT	Hudson MacLeod
RATE	0.600
TITLE	Councillor

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			B	L	D	Day						
May 6	COW	10-211-1132-200180								124.00	\$74.40	\$74.40
May 11	Nova Sustainable Fuels, Sherbrooke	10-211-1132-200180								60.00	\$36.00	\$36.00
May 13	Economic Development Session	10-211-1132-200180								124.00	\$74.40	\$74.40
May 20	Regular Monthly Council	10-211-1132-200180								124.00	\$74.40	\$74.40
May 27	Councillor Session, St.FX	10-211-1132-200180								100.00	\$60.00	\$60.00
COLUMN TOTALS										532.00	\$319.20	\$319.20

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CLAIMANT	Fin Armsworthy
RATE	\$0.600
TITLE	Councillor

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			B	L	D	Day						
May 6	COW	10-211-1132-200190								98.00	\$58.80	\$58.80
May 13	Economic Development Session	10-211-1132-200190								98.00	\$58.80	\$58.80
May 20	Regular Monthly Council	10-211-1132-200190								98.00	\$58.80	\$58.80
May 26	GALA	10-211-1132-200190								98.00	\$58.80	\$58.80
May 27	Elected Officials Session, St. FX	10-211-1132-200190								224.00	\$134.40	\$134.40
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS										616.00	\$369.60	\$369.60

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Director/CAO

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Director of Finance

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