

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

Period Covered by This Report	01-May-25 to 31-May-25
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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 28-31	FCM, Ottawa	10 211 1112 200120		2	3		\$227.90		\$176.00	490.00	\$301.35	\$301.35
		10 211 1112 200120										
		10 211 1112 200120										
		10 211 1112 200120										
COLUMN TOTALS							\$227.90		\$176.00	490.00	\$301.35	\$170.86

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

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.



Signature of Claimant

Director/CAO	Date
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Director of Finance Date

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-May-25	to	31-May-25
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[illegible]

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REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date
Director of Finance	Date



Signature of Claimant

TRAVEL CLAIM MUNICIPALITY C THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Dave Hanhamis
RATE	\$0.615
TITLE	Councillor

Period Covered by This Report	01-May-25 to 31-May-25
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Make sure to add May 1-2 NSFM, Truro 2 B, 1 L, 1 D & 450km

[illegible]

COLUMN TOTALS	\$428.50	1,608.00	\$988.92	\$1,417.42
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REQUIRED ADMINISTRATIVE APPROVALS

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Signature of Claimant

Director/CAO	Date
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Director of Finance Date

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-May-25	to	31-May-25
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[illegible]

COLUMN TOTALS	\$142.80	932.00	\$573.18	\$715.98
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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-70 and that none of these expenses have been or will be reimbursed from any other sources or funds.

REQUIRED ADMINISTRATIVE APPROVALS



Gayborough
Municipality of the District of Columbia

Signature of Claimant

Director/CAO
Date

Director or Finance

Date

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

CLAIMANT	Hudson MacLeod
RATE	0.615
TITLE	Councillor

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			B	L	D						
May 7	COW	10-211-1132-200180							124.00	\$76.26	\$76.26
May 15	Economic Development Session	10-211-1132-200180							124.00	\$76.26	\$76.26
May 21	Regular Monthly Council	10-211-1132-200180							124.00	\$76.26	\$76.26
May 27	NextGold, Issacs Harbour	10-211-1132-200180							50.00	\$30.75	\$30.75
COLUMN TOTALS									422.00	\$259.53	\$259.53

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REQUIRED ADMINISTRATIVE APPROVALS

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Signature of Claimant

Director/CAO	Date
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Director of Finance Date

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

CLAIMANT	Fin Amisworthy
RATE	\$0.615
TITLE	Councillor

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			B	L	D	Day						
May 7	COW	10-211-1132-200190								98.00	\$60.27	\$60.27
May 13	GALA	10-211-1132-200190								98.00	\$60.27	\$60.27
May 15	Economic Development	10-211-1132-200190								98.00	\$60.27	\$60.27
May 21	Regular Monthly Council	10-211-1132-200190								98.00	\$60.27	\$60.27
May 29-31	FCM, Ottawa	10-211-1132-200190	2	2	5		\$400.10	\$63.84		586.00	\$360.39	\$824.33
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS							\$400.10	\$63.84	978.00	\$601.47		\$1,065.41

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Director/CAO	Date
Director of Finance	Date