

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	\$0.595
TITLE	Deputy Warden

Period Covered by This Report	01-Nov-25	to	30-Nov-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						
Nov 4	NSFM, Halifax	10 211 1132 200160	3	1	3		\$299.00			652.00	\$387.94	\$686.94
Nov 12	CAO Recruitment	10 211 1132 200160								102.00	\$60.69	\$60.69
Nov 19	Regular Monthly Council	10 211 1132 200160								102.00	\$60.69	\$60.69
Nov 24	CAO Recruitment	10 211 1132 200160								102.00	\$60.69	\$60.69
		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							\$299.00			958.00	\$570.01	\$869.01

I hereby certify that the whole or 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 or funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY 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	<u>Neil Decoff</u>
RATE	<u>\$0.595</u>
TITLE	<u>Councillor</u>

Period Covered by This Report	<u>01-Nov-25</u>	to	<u>30-Nov-25</u>
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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						
Nov 4	Wind Open House, Tracadie	10-211-1132-200140							70	\$41.65	\$41.65	
Nov 5	Healthcare Session, CLC	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 11	Remembrance Day, Mulgrave	10-211-1132-200140							112	\$66.64	\$66.64	
Nov 12	Recruitment Session	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 18	PHP Wind, Hadleyville	10-211-1132-200140							70	\$41.65	\$41.65	
Nov 19	COW & Council	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 20	ERSW	10-211-1132-200140							38	\$22.61	\$22.61	
Nov 27	ERSW								38	\$22.61	\$22.61	
COLUMN TOTALS									442.00	\$262.99	\$262.99	

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.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO Date

Director of Finance Date

