



# 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-Oct-25	to	31-Oct-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						
Oct 1	COW	10 211 1132 200160								102.00	\$60.69	\$60.69
Oct 2	MLS, Canso	10 211 1132 200160								22.00	\$13.09	\$13.09
Oct 15	Regular Monthly Council	10 211 1132 200160								102.00	\$60.69	\$60.69
Oct 21	Hazel Hill, Lazy Head	10 211 1132 200160								20.00	\$11.90	\$11.90
Oct 28	Home Board, Policy Meeting	10 211 1132 200160								22.00	\$13.09	\$13.09
Oct 30	Home Board	10 211 1132 200160								22.00	\$13.09	\$13.09
		10 211 1132 200160										
		10 211 1132 200160										
		10 211 1132 200160										
<b>COLUMN TOTALS</b>										290.00	\$172.55	<b>\$172.55</b>

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	Hudson MacLeod
RATE	0.595
TITLE	Councillor

Period Covered		
by This Report	01-Oct-25	to 31-Oct-25

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Oct 1	COW	10-211-1132-200180							124.00	\$73.78	\$73.78	
Oct 15	Regular Monthly Council	10-211-1132-200180							124.00	\$73.78	\$73.78	
Oct 21	Municipal Building, Hazel Hill	10-211-1132-200180							220.00	\$130.90	\$130.90	
Oct 22	GDBP Joint Session	10-211-1132-200180							124.00	\$73.78	\$73.78	
COLUMN TOTALS									592.00	\$352.24	\$352.24	

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.



**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.

\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Director/CAO                      Date

\_\_\_\_\_  
Director of Finance                      Date

