

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Sean O'Connor
RATE	\$0.600
TITLE	CAO

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

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
April 7, 2026	EverWind Open House Larrys River	10-262-6290-201-230							57.00	\$34.20	\$34.20	
April 8, 2026	EverWind Open House Goldboro	10-262-6290-201-230							122.00	\$73.20	\$73.20	
April 12-15, 2026	Smart Energy Halifax	10-262-6290-201-230	3	1	3		\$303.65		570.00	\$342.00	\$645.65	
May 11-12, 2026	MRC Spring Seminar Halifax	10-262-6290-201-230	1		2		\$152.90		570.00	\$342.00	\$494.90	
May 25-26, 2026	Halifax Chamber Event	10-262-6290-201-230	2	1	1		\$150.75		570.00	\$342.00	\$492.75	
COLUMN TOTALS							\$607.30			1,889.00	\$1,133.40	\$1,740.70

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.

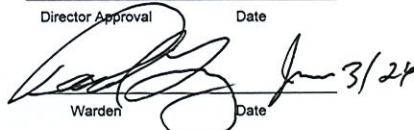


 Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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 Approval _____ Date _____

 Warden _____ Date June 3/26