

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Neil DeCoff
RATE	\$0.630
TITLE	District 3 Councillor

PERIOD COVERED		
BY THIS REPORT	01-Sep-26	to 30-Sep-26

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
Sept 2	COW	10 211 1132 200140								36.00	\$22.68	\$22.68
Sept 15	PHP	10 211 1132 200140								131.00	\$82.53	\$82.53
Sept 16	Regular Monthly Council	10 211 1132 200140								36.00	\$22.68	\$22.68
Sept 24	ERSWM, Beech Hill Antigonish	10 211 1132 200140								112.00	\$70.56	\$70.56
COLUMN TOTALS										315.00	\$198.45	\$198.45

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 AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Director/CAO

Date

Director of Finance

Date

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

PERIOD COVERED
BY THIS REPORT 01-Sep-26 to 30-Aug-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

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Date _____

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

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

CLAIMANT	Councillor Susan Cashin
RATE	\$0.630
TITLE	District 6 Councillor

PERIOD COVERED BY THIS REPORT	01-Sep-26	to	30-Sep-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						
Sept 2	COW	10 211 1132 200170								90.00	\$56.70	\$56.70
Sept 8	Housing First, Sunnyville	10 211 1132 200170								90.00	\$56.70	\$56.70
Sept 10	EDIA Training, CLC	10 211 1132 200170								90.00	\$56.70	\$56.70
Sept 16	Regular Monthly Council	10 211 1132 200170								90.00	\$56.70	\$56.70
Sept 27	Provincial Volunteer Awards Ceremony, Halifax	10 211 1132 200170			1		\$61.70			642.00	\$404.46	\$466.16
Sept 30	Truth & Reconciliation Ceremony, Guysborough	10 211 1132 200170								90.00	\$56.70	\$56.70
COLUMN TOTALS							\$61.70			1,092.00	\$687.96	\$749.66

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Director/CAO

Date

Director of Finance

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