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

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Period Covered				
by This Report	01-Sep-25	to	30-Sep-25	

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Sept 3	cow	10 211 1132 200160								102.00	\$61.20	\$61.20
Sept 4	Recruitment Meeting	10 211 1132 200160								102.00	\$61.20	\$61.20
Sept 25	Home Board	10 211 1132 200160								102.00	\$61.20	\$61.20
		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	306.00	\$183.60	\$183.60

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 gludelines published as Policy C-10 and that none of these expenses nave been or will be reimbursed from any other sources of funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT AL EXPENDITURES ARE VALID, IN COMPLIANC WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE COVER THE EXPENDITURES.

Director/CAO	Date

Date

Director of Finance

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

CLAIMANT	Councillor Mary Desmond	
RATE	\$0.600	
TITLE	Councillor	

Period Covered			
by This Report	September 1, 2025	to	September 30, 2025
,			

MONTH/DATE DETAILS OF TRAVEL			ME	MEALS		MEALS	HOTEL OR		KILOMETERS			
	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Sept 28-30	Provincial Volunteer, Halifax	10 211 1132 200130	1		2		\$143.80			552.00	\$331.20	\$475.00
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 COLUMN TOTALS
 \$143.80
 552.00
 \$331.20
 \$475.00

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Signature of Claimant



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Director/CAO	Date
in atom of Finance	Data

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

LAIMANT	Neil Decoff	
ATE	\$0.600	
TLE .	Councillor	

Period Covered			
by This Report	01-Sep-25	to	30-Sep-25

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	ONTH/DATE DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Sept 3	cow	10-211-1132-200140								38	\$22.80	\$22.80
Sept 4	KBRS Meeting	10-211-1132-200140								38	\$22.80	\$22.80
Sept 17	Regular Monthly Council	10-211-1132-200140								38	\$22.80	\$22.80
Sept 23	Port Hawkesbury Paper Wind	10-211-1132-200140								150	\$90.00	\$90.00
Sept 25	ERSWM	10-211-1132-200140								38	\$22.80	\$22.80
		10-211-1132-200140							*			
		10-211-1132-200140										
			+	-	-							
			+		+							
					_							

COLUMN TOTALS 302.00 \$181.20 \$181.20

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Director/CAO	Date

Signature of Claimant

Director of Finance

MEALS

MEALS

HOTEL OR

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

CLAIMANT	Susan Cashin	
\$/Km Rate	0.600	
TITLE	Councillor	

Period Covered	01-Sep-25		30-Sep-25
by This Report	01-Sep-25	to	30-Sep-25

KILOMETERS

MONTH/DATE	DETAILS OF TRAVEL	GL#	B	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Sept 2	New Harbour Community Association	10 211 1132 200170								61.00	\$36.60	\$36.60
Sept 3	cow	10 211 1132 200170								90.00	\$54.00	\$54.00
Sept 4	Special Council Meeting	10 211 1112 200170								90.00	\$54.00	\$54.00
Sept 10	Policy Advisory, Guysborough	10 211 1112 200170								90.00	\$54.00	\$54.00
Sept 16	Housing First, Guysborough	10 211 1112 200170								90.00	\$54.00	\$54.00
Sept 17	Regular Monthly Council	10 211 1112 200170								90.00	\$54.00	\$54.00
Sept 18	Library Board, Mulgrave	10 211 1112 200170								208.00	\$124.80	\$124.80
Sept 19	Health Board, Guysborough	10 211 1112 200170								90.00	\$54.00	\$54.00
Sept 27	Harbourview 50th Anniversary VFD, N.H.	10 211 1112 200170								61.00	\$36.60	\$36.60
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		====			1							
		*										

COLLIMN TOTALS	870.00	\$522.00	\$522.00

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Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

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Director/CAO	Date

Director of Finance

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

Hudson MacLeod	
0.600	
Councillor	
	0.600

Period Covered			
by This Report	01-Sep-25	to	30-Sep-25

				ME	ALS		MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Sept 3	cow	10-211-1132-200180								180.00	\$108.00	\$108.00
Sept 4	KBRS	10-211-1132-200180								124.00	\$74.40	\$74.40
Sept 17	Regular Monthly Council	10-211-1132-200180								124.00	\$74.40	\$74.40
Sept 27	New Harbour, Fire Department Anniversary	10-211-1132-200180								90.00	\$54.00	\$54.00

COLUMN TOTALS	518.00	\$310.80	\$310.80

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Director/CAO	Date	
Director of Finance	Date	

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

CLAIMANT	Fin Armsworthy	
RATE	\$0.600	
TITLE	Councillor	
ITITLE	Councillor	

by This Report 01-Sep-25	to	30-Sep-25

			400	ME	ALS	611	MEALS	HOTEL OR		KILOMETERS		
MONTH/DATE	DETAILS OF TRAVEL	GL#	В	L	D	Day	TOTAL	LODGING	OTHER	TRAVELLED	MILEAGE	TOTAL
Sept 3	cow	10-211-1132-200190								98.00	\$58.80	\$58.80
Sept 4	KBRS	10-211-1132-200190								98.00	\$58.80	\$58.80
Sept 17	Regular Monthly Council	10-211-1132-200190								98.00	\$58.80	\$58.80
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										
		10-211-1132-200190										

COLUMN TOTALS	294.00	\$176.40	\$176.40

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Director/CAO	Date
Diseases of Finance	Data