

COUNCIL EXPENSE REPORT

Claimant's Name: Betty Ann MacQuarrie
 Claimant's Title: Warden

Month: January
 Year: 2019

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	Travel				Meals				Professional Development	Other	Total Expense
			kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
12-Jan-19	Acadian Riding Session	Cheticamp	165	72.85		72.85		20.00		20.00			92.85
14-Jan-19	IAM Session/RCMP	Inverness	51	22.52		22.52				-			22.52
17-Jan-19	ECRL Board Meeting	Mulgrave	144	63.58		63.58				-			63.58
21-Jan-19	Minimum Planning	Port Hawkesbury	136	60.04		60.04				-			60.04
January	Cell Phone			-		-				-		46.25	46.25
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			496			\$ 218.98				\$ 20.00	\$ -	\$ 46.25	\$ 285.23
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Betty Ann MacQuarrie
 Claimant's Title: Warden

Month: February
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
5-Feb-19	Judique Water	Judique	65	28.6975		28.70				-			28.70	
19-Feb-19	CBU	Inverness	186	82.1190		82.12				-			82.12	
23-Feb-19	VDF Banquet	Inverness	49	21.6335		21.63				-			21.63	
28-Feb-19	ECRL	Mulgrave	144	63.5760		63.58				-			63.58	
February	Cell Phone			-		-				-		46.25	46.25	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			444			\$ 196.03				\$ -	\$ -	\$ 46.25	\$ 242.27	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Betty Ann MacQuarrie
 Claimant's Title: Warden

Month: March
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
7-Mar-19	Regular Council	Whycocomagh	59	26.05		26.05				-			26.05
11-Mar-19	Mayors and Wardens	Antigonish	255	112.58		112.58				-			112.58
13-Mar-19	State of the Strait	Port Hawkesbur	136	60.04		60.04				-			60.04
21-Mar-19	ECRL Board Meeting	Mulgrave	144	63.58		63.58				-			63.58
27-Mar-19	CEPI	Eskasoni	204	90.07	14.00	104.07				-			104.07
March	Cell Phone			-		-				-		46.25	46.25
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			798			\$ 366.32				\$ -	\$ -	\$ 46.25	\$ 412.56
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Alfred Poirier
 Claimant's Title: Deputy Warden

Month: March
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
5-Mar-19	Budget Meeting	Port Hood	200	88.30		88.30				-			88.30
7-Mar-19	Regular Council Meeting	Whycocomagh	180	79.47		79.47				-			79.47
12-Mar-19	Budget Meeting	Port Hood	200	88.30		88.30				-			88.30
18-Mar-19	Meeting	Sydney	340	150.11		150.11				-			150.11
21-Mar-19	Committee of the Whole	Port Hood	200	88.30		88.30				-			88.30
25-Mar-19	Meeting	Wagamatcook	180	79.47		79.47				-			79.47
	Cell Phone			-		-				-		49.70	49.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			1,300			\$ 573.95				\$ -	\$ -	\$ 49.70	\$ 623.65
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Laurie Cranton
 Claimant's Title: Councillor

Month: February
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
February	Cell Phone			-		-				-		63.50	63.50	
February	Office Rental			-		-				-		250.00	250.00	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			-			\$ -				\$ -	\$ -	\$ 313.50	\$ 313.50	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Laurie Cranton
 Claimant's Title: Councillor

Month: March
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
March	Cell Phone			-		-				-		63.50	63.50	
March	Office Rental			-		-				-		250.00	250.00	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
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				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			-			\$ -				\$ -	\$ -	\$ 313.50	\$ 313.50	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: John MacLennan
 Claimant's Title: Councillor

Month: January
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
3-Jan-19	Regular Council	Port Hood	70	30.9050		30.91				-			30.91	
15-Jan-19	Police Advisory	Port Hood	70	30.9050		30.91				-			30.91	
19-Jan-19	Port Hood PAC	Port Hood	70	30.9050		30.91				-			30.91	
20-Jan-19	Bras Dor	Chapel Island	180	79.4700		79.47				-			79.47	
27-Jan-19	NSTIR	Baddeck	70	30.9050		30.91				-			30.91	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			460			\$ 203.09				\$ -	\$ -	\$ -	\$ 203.09	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: John MacLennan
 Claimant's Title: Councillor

Month: February
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
7-Feb-19	Regular Council	Port Hood	70	30.9050		30.91				-			30.91	
21-Feb-19	COW Meeting	Port Hood	70	30.9050		30.91				-			30.91	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			140			\$ 61.81				\$ -	\$ -	\$ -	\$ 61.81	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: John MacLennan
 Claimant's Title: Councillor

Month: March
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
5-Mar-19	Budget Meeting	Port Hood	70	30.9050		30.91				-			30.91	
21-Mar-19	COW Meeting	Port Hood	70	30.9050		30.91				-			30.91	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			140			\$ 61.81				\$ -	\$ -	\$ -	\$ 61.81	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: John Dowling
 Claimant's Title: Councillor

Month: January
 Year: 2019

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	Travel				Meals				Professional Development	Other	Total Expense
			kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
3-Jan-19	Regular Council	Port Hood	120	52.9800		52.98				-			52.98
8-Jan-19	Strait Area Transit	Port Hawkesbury	30	13.2450		13.25				-			13.25
11-Jan-19	Restorative Justice	Port Hawkesbury	30	13.2450		13.25				-			13.25
13-Jan-19	Blues Mills - Farmer's Meeting	Blues Mills	88	38.8520		38.85				-			38.85
17-Jan-19	COW Meeting	Port Hood	120	52.9800		52.98				-			52.98
21-Jan-19	Strait Area Transit	Port Hawkesbury	30	13.2450		13.25		18.40		18.40			31.65
January	Cell Phone			-		-				-		66.37	66.37
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			418			\$ 184.55				\$ 18.40	\$ -	\$ 66.37	\$ 269.32
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: John Dowling
 Claimant's Title: Councillor

Month: February
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
6-Feb-19	SAT Meeting	Port Hawkesbury	30	13.2450		13.25				-			13.25	
21-Feb-19	Committee of the Whole	Port Hood	120	52.9800		52.98				-			52.98	
22-Feb-19	Immigration Meeting	Inverness	192	84.7680		84.77				-			84.77	
28-Feb-19	SAT Meeting	Port Hawkesbury	30	13.2450		13.25				-			13.25	
February	Cell Phone			-		-				-		69.13	69.13	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			372			\$ 164.24				\$ -	\$ -	\$ 69.13	\$ 233.37	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: John Dowling
 Claimant's Title: Councillor

Month: March
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
5-Mar-19	Budget meeting	Port Hood	120	52.98		52.98				-			52.98
7-Mar-19	Regular Council meeting	Whycocomagh	108	47.68		47.68				-			47.68
11-Mar-19	Strait Area Transit - Richmond	Richmond	115	50.77		50.77				-			50.77
12-Mar-19	Budget Meeting	Port Hood	120	52.98		52.98				-			52.98
17-Mar-19	Cell Phone			-		-				-		67.06	67.06
21-Mar-19	Committee of the Whole	Port Hood	120	52.98		52.98				-			52.98
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			583			\$ 257.39				\$ -	\$ -	\$ 67.06	\$ 324.45
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Jim Mustard
 Claimant's Title: Councillor

Month: January
 Year: 2019

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	Travel				Meals				Professional Development	Other	Total Expense
			kms driven	Mileage calculated @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
3-Jan-19	Regular Council Meeting	Port Hood	110	48.57		48.57				-			48.57
15-Jan-19	CB Food Hub	Sydney	320	141.28		141.28				-			141.28
17-Jan-19	Committee of the Whole Meeting	Port Hood	110	48.57		48.57				-			48.57
22-Jan-19	Mabou RTV	Mabou	70	30.91		30.91				-			30.91
29-Jan-19	Housing Meeting	Port Hood	110	48.57		48.57				-			48.57
30-Jan-19	SAT Meeting	Port Hawkesbury	200	88.30		88.30				-			88.30
January	Cell Phone			-		-				-		45.33	45.33
January	Office Rental			-		-				-		250.00	250.00
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			920			\$ 406.18				\$ -	\$ -	\$ 295.33	\$ 701.51
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Jim Mustard
 Claimant's Title: Councillor

Month: February
 Year: 2019

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	Travel				Meals				Professional Development	Other	Total Expense
			kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
7-Feb-19	Regular Council	Port Hood	110	48.57		48.57				-			48.57
12-Feb-19	Community Pasture	Mabou	70	30.91		30.91				-			30.91
19-Feb-19	Develop NS	Port Hood	110	48.57		48.57				-			48.57
21-Feb-19	Committee of the Whole	Port Hood	110	48.57		48.57				-			48.57
22-Feb-19	CB Food Hub	Baddeck	160	70.64		70.64				-			70.64
February	Cell Phone			-		-				-		55.56	55.56
February	Office Rental			-		-				-		250.00	250.00
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			560			\$ 247.24				\$ -	\$ -	\$ 305.56	\$ 552.80
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL EXPENSE REPORT

Claimant's Name: Jim Mustard
 Claimant's Title: Councillor

Month: March
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
5-Mar-19	Budget Presentations	Port Hood	110	48.57		48.57				-			48.57	
7-Mar-19	Regular Council Meeting	Whycocomagh	80	35.32		35.32				-			35.32	
12-Mar-19	Budget Presentations	Port Hood	110	48.57		48.57				-			48.57	
14-Mar-19	Egypt Falls Meeting - Melanie Beaton	Port Hood	110	48.57		48.57				-			48.57	
21-Mar-19	COW Meeting	Port Hood	110	48.57		48.57				-			48.57	
25-Mar-19	Food Hub Board meeting	Sydney	320	141.28		141.28				-			141.28	
March	Cell Phone			-		-				-		45.10	45.10	
March	Office Rental			-		-				-		250.00	250.00	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			840			\$ 370.86				\$ -	\$ -	\$ 295.10	\$ 665.96	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

CAO EXPENSE REPORT

Claimant's Name: Keith MacDonald
 Claimant's Title: CAO

Month: January
 Year: 2019

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	Travel				Meals				Professional Development	Other	Total Expense	
			kms driven	Mileage calculated @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast	Lunch	Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
8-Jan-19	Kenloch Site Visit	Kenloch	48	0.4415		21.19				-			21.19	
9-Jan-19	Water/Waste Water and Public Works Meetings	Strathlorne	38	0.4415		16.78				-			16.78	
10-Jan-19	EDPC Board Meeting	Port Hawkesbury	104	0.4415		45.92		20.00		20.00			65.92	
11-Jan-19	Public Works Planning	Strathlorne	38	0.4415		16.78				-			16.78	
14-Jan-19	Travel to NS Housing Committee Meeting	Antigonish	101	0.4415		44.59				-			44.59	
14-Jan-19	EMO Meeting in PEI	Charlottetown		0.4415	144.69	144.69			20.00	20.00			164.69	
15-Jan-19	Meeting with Communities, Culture and Heritage	Halifax		0.4415	101.75	101.75	10.00	20.00	20.00	50.00			151.75	
16-Jan-19	One NS Update	Halifax		0.4415	63.50	63.50	10.00	20.00		30.00			93.50	
16-Jan-19	Return Travel from Antigonish	Port Hood	101	0.4415		44.59				-			44.59	
21-Jan-19	DMA Consultation on New Planning	Port Hawkesbury	104	0.4415		45.92				-			45.92	
21-Jan-19	Whycocomagh Development	Whycocomagh	54	0.4415		23.84				-			23.84	
21-Jan-19	Return to Mabou	Mabou	30	0.4415		13.25				-			13.25	
23-Jan-19	Meeting with Farmers	West Mabou	17	0.4415		7.51				-			7.51	
24-Jan-19	Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78	
25-Jan-19	Site Visit for Water and Sewer Hook-up	Inverness	24	0.4415		10.60				-			10.60	
29-Jan-19	Meeting with MADD	Margaree	98	0.4415		43.27				-			43.27	
30-Jan-19	Meeting with Department of Environment	Port Hawkesbury	106	0.4415		46.80		20.00		20.00			66.80	
31-Jan-19	Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78	
Total			939			\$ 724.51				\$ 140.00	\$ -	\$ -	\$ 864.51	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

CAO EXPENSE REPORT

Claimant's Name: Keith MacDonald
 Claimant's Title: CAO

Month: February
 Year: 2019

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
5-Feb-19	Home Capital Committee Meeting	Inverness	46	0.4415		20.31				-			20.31	
5-Feb-19	Judique Community Update	Judique	38	0.4415		16.78				-			16.78	
6-Feb-19	Meeting with CCCL	Cheticamp	186	0.4415		82.12				-			82.12	
8-Feb-19	Public Works Interviews	Strathlorne	38	0.4415		16.78				-			16.78	
20-Feb-19	Site Visit for Water and Sewer Service	Inverness	45	0.4415		19.87				-			19.87	
22-Feb-19	CBU Students Tour	Inverness	48	0.4415	224.83	246.02				-			246.02	
22-Feb-19	Food Hub Session	Baddeck	79	0.4415		34.88				-			34.88	
26-Feb-19	DMA Meeting	Halifax	612	0.4415		270.20		20.00	20.00	40.00			310.20	
28-Feb-19	Quality of Life Session	Port Hawkesbur	100	0.4415		44.15				-			44.15	
Total			1,192			\$ 751.10				\$ 40.00	\$ -	\$ -	\$ 791.10	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

CAO EXPENSE REPORT

Claimant's Name: Keith MacDonald
 Claimant's Title: CAO

Month: March
 Year: 2019

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	Travel				Meals				Professional Development	Other	Total Expense
			kms driven	Mileage calculated @ 0.4415	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
1-Mar-19	Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78
6-Mar-19	Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78
7-Mar-19	Council Meeting	Whycocomagh	58	0.4415		25.61				-			25.61
11-Mar-19	Strait Area Mayors/Wardens Meeting and CBREN	Port Hawkesbur	51	0.4415		22.52		20.00	20.00	40.00			62.52
13-Mar-19	Public Works Meeting and Manor	Inverness	46	0.4415		20.31				-			20.31
14-Mar-19	EDPC Board Meeting	Port Hawkesbur	104	0.4415		45.92		20.00		20.00			65.92
20-Mar-19	Kenloch Site Visit, Public Works and Kenloch	Kenloch	48	0.4415		21.19				-			21.19
25-Mar-19	Richmond County Council Meeting	Arichat	190	0.4415		83.89			20.00	20.00			103.89
27-Mar-19	Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78
28-Mar-19	Creative Economy Conference	Sydney	270	0.4415		119.21				-			119.21
Total			881			\$ 388.96				\$ 80.00	\$ -	\$ -	\$ 468.96
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE