Claimant's Name:	Betty Ann MacQuarrie	Month:	January
Claimant's Title:	Warden	Year:	2019

					Travel			N	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		Breakfast 10.00		Dinner	Total Meals	Includes all professional development and training	Includes any	
12-Jan-19	Acadian Riding Session	Cheticamp	165	72.85	decommodation	72.85	10.00	20.00	20.00	20.00	truning.	related expenses	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 TRAVEL				\$ 20.00 MEALS	\$ - PD	\$ 46.25 OTHER	\$ 285.23

Claimant's Name:	Betty Ann MacQuarrie	Month:	February
Claimant's Title:	Warden	Year:	2019

											Professional		
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculate d @	Other incidentals and		Breakfast		1eals Dinner		Development Includes all professional development	Other Includes any other Councillor-	Total Expense
Incurred	meeting name/conference	Location	driven	0.4415	accommodation			20.00		Total Meals		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
	<u> </u>					TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Betty Ann MacQuarrie	Month:	March
Claimant's Title:	Warden	Year:	2019

				Travel			N	Meals		Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation		Breakfast 10.00	Lunch 20.00	Dinner 20.00		Includes all professional development and training	Includes any other Councillor- related expenses	
Regular Council	Whycocomagh	59	26.05		26.05				-			26.05
Mayors and Wardens	Antigonish	255	112.58		112.58				-			112.58
State of the Strait	ort Hawkesbur	136	60.04		60.04				-			60.04
ECRL Board Meeting	Mulgrave	144	63.58		63.58				-			63.58
CEPI	Eskasoni	204	90.07	14.00	104.07				-			104.07
Cell Phone			-		-				-		46.25	46.25
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
		798			\$ 366.32				\$ -	\$ -	\$ 46.25	\$ 412.56 TOTAL EXPENSE
	meeting name/conference Regular Council Mayors and Wardens State of the Strait ECRL Board Meeting CEPI	meeting name/conference Location Regular Council Whycocomagh Mayors and Wardens Antigonish State of the Strait Port Hawkesburn ECRL Board Meeting Mulgrave CEPI Eskasoni	meeting name/conference Location driven Regular Council Whycocomagh 59 Mayors and Wardens Antigonish 255 State of the Strait Ort Hawkesbur 136 ECRL Board Meeting Mulgrave 144 CEPI Eskasoni 204 Cell Phone	Business Purpose of Expense: must include: meeting name/conference Regular Council Whycocomagh Sp 26.05 Mayors and Wardens Antigonish 255 112.58 State of the Strait Port Hawkesbur 136 60.04 ECRL Board Meeting Mulgrave 144 63.58 CEPI Eskasoni 204 90.07 Cell Phone	Business Purpose of Expense: must include: meeting name/conference Location Whycocomagh Mayors and Wardens Antigonish ECRL Board Meeting Mulgrave Location Location Mulgrave Location Mulgrave Location Location Mulgrave Location Mulgrave Location Mulgrave Location Mulgrave Location Location Location Mulgrave Location Location Location Loc	Business Purpose of Expense: must include: meeting name/conference Location kms driven on driven of driven on driven o	Business Purpose of Expense: must include: meeting name/conference Location driven Mileage calculate de Q ⊕ 0.4415 Other incidentals and accommodation and accommodation and accommodation and accommodation accommodation. Total Travel 10.00 Regular Council Whycocomagh 59 26.05 112.58 112.58 Mayors and Wardens Antigonish 255 112.58 112.58 112.58 State of the Strait Port Hawkesbur 136 60.04 60.04 60.04 ECRL Board Meeting Mulgrave 144 63.58 63.58 63.58 CEPI Eskasoni 204 90.07 14.00 104.07 — Cell Phone — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — —	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: Location kms calculate d @ accommodation and accommodation Total Travel Breakfast Lunch 20,000 20,0	Business Purpose of Expense: must include: meeting name/conference Location with meeting name/conference kms of wive of vive	Business Purpose of Expense: must include: meeting name/conference Location driven of deep name/conference Regular Council Whycocomagh Sp 26.05 Location driven of Location of the Strait State of the Strait Port Hawkesbur State of the Strait Scand State of the Strait Scand Sca	Business Purpose of Expense; must include: Location meeting name/conference Loca

Claimant's Name:	Alfred Poirier	Month:	January
Claimant's Title:	Deputy Warden	Year:	2019

					Travel			N	Meals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	d @	Other incidentals and accommodation		Breakfast 10.00		Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
3-Jan-19	Regular Council Meeting	Port Hood	200	88.30		88.30				-			88.30
17-Jan-19	Committee of the Whole Meeting	Port Hood	200	88.30		88.30				-			88.30
January	Cell Phone			-		-				-		50.85	50.85
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
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				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	1	1	400			\$ 176.60				\$ -	\$ -	\$ 50.85	\$ 227.45
Total			400	-							\$ - PD		\$ 22 TOTAL EXPER

Claimant's Name:	Alfred Poirier	Month:	February
Claimant's Title:	Deputy Warden	Year:	2019

					Travel			N	1eals		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			Breakfast 10.00		Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	Total Expense
7-Feb-19	Regular Council Meeting	Port Hood	200	88.30		88.30				-			88.30
8-Feb-19	CB West _ Drop Puck	Port Hood	200	88.30		88.30				-			88.30
9-Feb-19	CIIP	Sydney	300	132.45		132.45				-			132.45
19-Feb-19	Committee of the Whole	Port Hood	200	88.30		88.30				-			88.30
February	Cell Phone			-		-				-		49.41	49.41
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			900			\$ 397.35				\$ -	\$ -	\$ 49.41	
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Alfred Poirier	Month:	March
Claimant's Title:	Deputy Warden	Year:	2019

					Travel			N	1eals		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	·	1,300			\$ 573.95				\$ -	\$ -	\$ 49.70	\$ 623.65
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Laurie Cranton	Month:	January
Claimant's Title:	Councillor	Year:	2019

				Travel			N	1eals		Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	d @	Other incidentals and		Breakfast 10.00		Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
Regular Council	Port Hood	178	78.59		78.59				-			78.59
Committee of the Whole	Port Hood	178	78.59		78.59				-			78.59
Cell Phone			-		-				-		63.50	63.50
Office Rental			-		-				-		250.00	250.00
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
		356			\$ 157.17 TRAVEL				\$ - MEALS	\$ -	\$ 313.50 OTHER	\$ 470.67 TOTAL EXPENSE
	meeting name/conference Regular Council Committee of the Whole Cell Phone	meeting name/conference Location Regular Council Port Hood Committee of the Whole Port Hood Cell Phone	meeting name/conference Location driven Regular Council Port Hood 178 Committee of the Whole Port Hood 178 Cell Phone Office Rental	Business Purpose of Expense: must include: meeting name/conference Regular Council Port Hood 178 78.59 Committee of the Whole Cell Phone Office Rental Office Rental - - - - - - - - - - - - -	Business Purpose of Expense: must include: meeting name/conference Regular Council Port Hood Port Hood Port Hood Table 178 78.59 Coll Phone Coll Phone Office Rental Committee of the Whole Port Hood Port Hood Table 178 Table 178	Business Purpose of Expense: must include: meeting name/conference Regular Council Port Hood Port Hood 178 78.59 78.59 Committee of the Whole Port Hood Port Hood 178 78.59 78.59 78.59 Cell Phone Office Rental Office Rental Office Rental Office Rental Office Rental Other incidentals and accommodation accommodation and accommodation accommodation and accommodation accommodation and accommodation acc	Business Purpose of Expense: must include: meeting name/conference Location Port Hood Port Hood	Business Purpose of Expense: must include: Location meeting name/conference Port Hood 178 78.59 Committee of the Whole Cell Phone Office Rental Office	Business Purpose of Expense: must include: meeting name/conference Location Port Hood 178 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59 78.59	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: meeting name/conference Location Models (Arriven) (10,000 pt.) Business Purpose of Expense: must include: meeting name/conference Location (Ariven) (10,000 pt.) Begular Council Port Hood 178 78.59 78.59 78.59 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Business Purpose of Expense: must include: meeting name/conference location of the Whole Office Rental Cell Phone Cell Ph

Claimant's Name:	Laurie Cranton	Month:	February
Claimant's Title:	Councillor	Year:	2019

											Professional		
					Travel			N	1eals		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		Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
February	Cell Phone	2004:1011		-		-	10.00	20.00	20.00	-	ana daning	63.50	63.50
February	Office Rental			-		-				-		250.00	250.00
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			-			\$ -				\$ -	\$ -	\$ 313.50	\$ 313.50
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Laurie Cranton	Month:	March
Claimant's Title:	Councillor	Year:	2019

					Travel			N	1eals		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	1	I	-			\$ -				\$ -	\$ -	\$ 313.50	\$ 313.50
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	John MacLennan	Month:	January
Claimant's Title:	Councillor	Year:	2019

				Travel			N	1eals		Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	d @	Other incidentals and		Breakfast 10.00		Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
Regular Council	Port Hood	70	30.9050		30.91				-			30.91
Police Advisory	Port Hood	70	30.9050		30.91				-			30.91
Port Hood PAC	Port Hood	70	30.9050		30.91				-			30.91
Bras Dor	Chapel Island	180	79.4700		79.47				-			79.47
NSTIR	Baddeck	70	30.9050		30.91				-			30.91
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
		460			\$ 203.09				\$ -	\$ -	\$ -	\$ 203.09 TOTAL EXPENSE
F	meeting name/conference Regular Council Police Advisory Port Hood PAC Bras Dor	meeting name/conference Location Regular Council Port Hood Police Advisory Port Hood Port Hood PAC Port Hood Bras Dor Chapel Island	meeting name/conference Location driven Regular Council Port Hood 70 Police Advisory Port Hood 70 Port Hood PAC Port Hood 70 Bras Dor Chapel Island 180 NSTIR Baddeck 70	Business Purpose of Expense: must include: meeting name/conference Port Hood Police Advisory Port Hood PAC Bras Dor Chapel Island 180 Port Hood PAC Bras Dor Chapel Island 180 Port Hood PAC Po	Business Purpose of Expense: must include: meeting name/conference Regular Council Port Hood Por	Business Purpose of Expense: must include: meeting name/conference Port Hood Police Advisory Port Hood P	Business Purpose of Expense: must include: meeting name/conference Location kms driven Other incidentals and accommodation accommodation and accommodation accommodation and accommodation accommodation accommodation accommodation accommodation accommodation accommodation accommodation accommodatio	Business Purpose of Expense: must include: meeting name/conference Location Regular Council Port Hood 70 30.9050 30.91	Business Purpose of Expense: must include: meeting name/conference Location driven kms driven driven Other incidentals and and accommodation and protein froat Travel Breakfast 10.00 Lunch 20.00 Dinner 20.00 Regular Council Port Hood 70 30.9050 30.91 Police Advisory Port Hood 70 30.9050 30.91 Port Hood PAC Port Hood 70 30.9050 30.91 Bras Dor Chapel Island 180 79.4700 79.47 NSTIR Baddeck 70 30.9050 30.91 NSTIR NSTIR </td <td> Business Purpose of Expense: must include: meeting name/conference Location Mileage and wirven O.4415 accommodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Commoda</td> <td> Business Purpose of Expense: must include: meeting name/conference Location Mileage driven Location L</td> <td> Business Purpose of Expense: must include: Location Mileage Galculate Galculate </td>	Business Purpose of Expense: must include: meeting name/conference Location Mileage and wirven O.4415 accommodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Commodation Total Travel Preakfast Lunch Dinner 20.00 Total Meals Commodation Commoda	Business Purpose of Expense: must include: meeting name/conference Location Mileage driven Location L	Business Purpose of Expense: must include: Location Mileage Galculate Galculate

Claimant's Name:	John MacLennan	Month:	February
Claimant's Title:	Councillor	Year:	2019

				•		TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE
Total			140			\$ 61.81				\$ -	\$ -	\$ -	\$ 61.81
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
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				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
21-Feb-19	COW Meeting	Port Hood	70	30.9050		30.91				-			30.91
7-Feb-19	Regular Council	Port Hood	70	30.9050		30.91				-			30.91
Incurred	meeting name/conference	Location	driven		accommodation	Total Travel	10.00	20.00		Total Meals	and training	related expenses	
Date Expense	Business Purpose of Expense: must include:		kms	calculate d @	Other incidentals and		Breakfast	Lunch	Dinner		professional development	Includes any other Councillor-	
		l		Mileage	Travel	I		M	1eals	l	Development Includes all	Other	Total Expense
					Travel			N	Meals		Professional Development	Other	Total Exper

Claimant's Name:	John MacLennan	Month:	March
Claimant's Title:	Councillor	Year:	2019

					Travel			N	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
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
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				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total		1	140			\$ 61.81				\$ -	\$ -	\$ -	\$ 61.81
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	John Dowling	Month:	January
Claimant's Title:	Councillor	Year:	2019

					Travel			N	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			Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Includes all professional development and	Includes any other Councillor- related expenses	
	Regular Council	Port Hood	120	52.9800	accommodation	52.98		20.00	20.00	-	training	related expenses	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 TRAVEL				\$ 18.40 MEALS	\$ -	\$ 66.37 OTHER	\$ 269.32 TOTAL EXPENSE

Claimant's Name:	John Dowling	Month:	February
Claimant's Title:	Councillor	Year:	2019

				Travel			N	1eals		Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and accommodation			Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
SAT Meeting	Port Hawkesbury	30	13.2450		13.25				-			13.25
Committee of the Whole	Port Hood	120	52.9800		52.98				-			52.98
mmigration Meeting	Inverness	192	84.7680		84.77				-			84.77
SAT Meeting	Port Hawkesbury	30	13.2450		13.25				-			13.25
Cell Phone			-		-				-		69.13	69.13
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
		372			\$ 164.24				\$ -	\$ -	\$ 69.13	\$ 233.37 TOTAL EXPENSE
	meeting name/conference AT Meeting Committee of the Whole mmigration Meeting AT Meeting	meeting name/conference Location AT Meeting Port Hawkesbury Committee of the Whole Port Hood Inverness AT Meeting Port Hawkesbury	meeting name/conference AT Meeting Port Hawkesbury 30 Committee of the Whole Port Hood 120 Inverness 192 AT Meeting Port Hawkesbury 30 Cell Phone	Business Purpose of Expense: must include: meeting name/conference AT Meeting Port Hawkesbury AT Meeting Port Hood Port Hood Inverness Port Hawkesbury AT Meeting Port Hawkesbury Port	Business Purpose of Expense: must include: meeting name/conference Location AT Meeting Port Hawkesbury Port Hood Port Hood Port Hawkesbury AT Meeting Port Hawkesbury P	Business Purpose of Expense: must include: meeting name/conference AT Meeting Port Hawkesbury Port Hood Port Hood Port Hawkesbury Port H	Business Purpose of Expense: must include: meeting name/conference Location AT Meeting Port Hawkesbury AT Meeting Port Hood Port Hood Port Hawkesbury Port Hawkesbury Port Hawkesbury Port Hawkesbury Port Hood Port Hawkesbury Port Hood Port Hawkesbury Port Hood Port Hood Port Hood Port Hood Port Hood Port Hood Port Hawkesbury Port Hood Po	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: meeting name/conference Location Mriven M	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: Location Milleage College of Calculate Calculate College of

Claimant's Name:	John Dowling	Month:	March
Claimant's Title:	Councillor	Year:	2019

					Travel			N	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	Total Travel	Breakfast 10.00		Dinner 20.00		Includes all professional	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 TRAVEL				\$ - MEALS	\$ -	\$ 67.06 OTHER	\$ 324.45 TOTAL EXPENSE

Claimant's Name:	Jim Mustard	Month:	January
Claimant's Title:	Councillor	Year:	2019

					Travel			N	/leals		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		Breakfast 10.00		Dinner 20.00	Total Meals	Includes all professional development and training	Includes any	
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

Claimant's Name:	Jim Mustard	Month:	February
Claimant's Title:	Councillor	Year:	2019

				Travel			N	1eals		Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and				Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
Regular Council	Port Hood	110	48.57		48.57				-			48.57
Community Pasture	Mabou	70	30.91		30.91				-			30.91
Develop NS	Port Hood	110	48.57		48.57				-			48.57
Committee of the Whole	Port Hood	110	48.57		48.57				-			48.57
CB Food Hub	Baddeck	160	70.64		70.64				-			70.64
Cell Phone			-		-				-		55.56	55.56
Office Rental			-		-				-		250.00	250.00
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
		560			\$ 247.24				\$ -	\$ -	\$ 305.56	\$ 552.80 TOTAL EXPENSE
	meeting name/conference Regular Council Community Pasture Develop NS Committee of the Whole CB Food Hub Cell Phone	meeting name/conference Location Regular Council Port Hood Community Pasture Mabou Develop NS Port Hood Committee of the Whole Port Hood CB Food Hub Baddeck Cell Phone	meeting name/conference Location driven Regular Council Port Hood 110 Community Pasture Mabou 70 Develop NS Port Hood 110 Committee of the Whole Port Hood 110 CB Food Hub Baddeck 160 Cell Phone Office Rental	Business Purpose of Expense: must include: meeting name/conference Regular Council Regular Council Port Hood 110 48.57 Community Pasture Mabou 70 30.91 Develop NS Port Hood 110 48.57 Committee of the Whole Port Hood 110 48.57 Committee of the Whole Port Hood 110 48.57 Committee of the Whole Port Hood 110 70.64 Cell Phone Office Rental	Business Purpose of Expense: must include: meeting name/conference Regular Council Regular Council Port Hood Port Hoo	Business Purpose of Expense: must include: meeting name/conference Regular Council Port Hood Por	Business Purpose of Expense: must include: meeting name/conference Location of driven Mileage calculate demoder incidentals and open accommodation of total Travel incidentals and accommodation of total Travel 10.00 Breakfast 10.00 Regular Council Port Hood 110 48.57 48.57 Community Pasture Mabou 70 30.91 30.91 Develop NS Port Hood 110 48.57 48.57 Committee of the Whole Port Hood 110 48.57 48.57 CB Food Hub Baddeck 160 70.64 70.64 Cell Phone - - - - Office Rental - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Business Purpose of Expense: must include: meeting name/conference Location kms of divense already accommodation of the dividentals and accommodation of the protection of	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: meeting name/conference Location of riven degree of each parameter of degree of calculate and expense; must include: meeting name/conference Very Rood of the degree of calculate and expense; must include: nicidentals and excommodation of total Travel of 10.00 Breakfast lunch 20.00 Dinner 20.00 Total Meals Regular Council Port Hood 110 48.57 48.57 □ □ □ □ Community Pasture Mabou 70 30.91 30.91 □	Business Purpose of Expense: must include: meeting name/conference Location Kin diversion Mileage calculate meeting name/conference Location Mabou 70 30.91	Business Purpose of Expense: must include: Location Mileage Other meeting name/conference Location Mabou 70 30.91 30

Claimant's Name:	Jim Mustard	Month:	March
Claimant's Title:	Councillor	Year:	2019

					Travel			/leals		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	Total Travel	Breakfast 10.00	Dinner	Total Meals	Includes all professional development and training	Includes any	Total Expense
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 TRAVEL			\$ - MEALS	\$ -	\$ 295.10 OTHER	\$ 665.96 TOTAL EXPENSE

CAO EXPENSE REPORT

Claimant's Name:	Keith MacDonald	Month:	January
Claimant's Title:	CAO	Year:	2019

			Travel				Meals				Professional Development	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		Breakfast 10.00	Lunch 20.00	Dinner 20.00	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 Hawkersbury	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 TRAVEL				\$ 140.00 MEALS	\$ -	\$ -	\$ 864.51 TOTAL EXPENSE

CAO EXPENSE REPORT

 Claimant's Name:
 Keith MacDonald
 Month:
 February

 Claimant's Title:
 CAO
 Year:
 2019

		Travel			Meals					Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven		Other incidentals and	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	
Home Capital Committee Meeting	Inverness	46	0.4415		20.31				-			20.31
Judique Community Update	Judique	38	0.4415		16.78				-			16.78
Meeting with CCCL	Cheticamp	186	0.4415		82.12				-			82.12
Public Works Interviews	Strathlorne	38	0.4415		16.78				-			16.78
Site Visit for Water and Sewer Service	Inverness	45	0.4415		19.87				-			19.87
CBU Students Tour	Inverness	48	0.4415	224.83	246.02				-			246.02
Food Hub Session	Baddeck	79	0.4415		34.88				-			34.88
DMA Meeting	Halifax	612	0.4415		270.20		20.00	20.00	40.00			310.20
Quality of Life Session	Port Hawkesbur	100	0.4415		44.15				-			44.15
1	1,192			\$ 751.10				\$ 40.00	\$ -	\$ -	\$ 791.10	
	meeting name/conference Home Capital Committee Meeting Judique Community Update Meeting with CCCL Public Works Interviews Site Visit for Water and Sewer Service CBU Students Tour Food Hub Session DMA Meeting	meeting name/conference Location Home Capital Committee Meeting Inverness Judique Community Update Judique Meeting with CCCL Cheticamp Public Works Interviews Strathlorne Site Visit for Water and Sewer Service Inverness CBU Students Tour Inverness Food Hub Session Baddeck DMA Meeting Halifax	meeting name/conferenceLocationdrivenHome Capital Committee MeetingInverness46Judique Community UpdateJudique38Meeting with CCCLCheticamp186Public Works InterviewsStrathlorne38Site Visit for Water and Sewer ServiceInverness45CBU Students TourInverness48Food Hub SessionBaddeck79DMA MeetingHalifax612Quality of Life SessionPort Hawkesbur100	Business Purpose of Expense: must include: meeting name/conference Location Home Capital Committee Meeting Inverness Judique Community Update Meeting with CCCL Cheticamp Strathlorne Site Visit for Water and Sewer Service CBU Students Tour Location Meeting Minerings Location Inverness 46 0.4415 Cheticamp 186 0.4415 Strathlorne 38 0.4415 Inverness 45 0.4415 CBU Students Tour Inverness 48 0.4415 DMA Meeting Halifax 612 0.4415 Quality of Life Session Port Hawkesbur 100 0.4415	Business Purpose of Expense: must include: meeting name/conference Location Home Capital Committee Meeting Judique Community Update Meeting with CCCL Cheticamp Strathlorne Site Visit for Water and Sewer Service CBU Students Tour DMA Meeting CBU Students DMA Meeting CBU Stession Cheticamp Baddeck Above Capital Committee Meeting Inverness Above Cheticamp Above Cheticamp Inverness Above Cheticamp Above Cheticamp Inverness Above Cheticamp Above Cheticamp Above Cheticamp Inverness Above Cheticamp Above Cheticamp	Business Purpose of Expense: must include: meeting name/conference Location Inverness 46 0.4415 20.31 Judique Community Update Judique Cheticamp Judique Cheticamp Public Works Interviews Strathlorne Site Visit for Water and Sewer Service Inverness 48 0.4415 16.78 17.78 18.78	Business Purpose of Expense: must include: meeting name/conference Location Home Capital Committee Meeting Inverness 46 0.4415 20.31 Judique Community Update Judique Cheticamp 186 0.4415 16.78 Meeting with CCCL Cheticamp Strathlorne Strathlorne Inverness 45 0.4415 16.78 Site Visit for Water and Sewer Service Inverness 48 0.4415 19.87 CBU Students Tour Inverness Baddeck 79 0.4415 20.4415 20.31 10.00 Addisorrange Breakfast 10.00 10.0	Business Purpose of Expense: must include: meeting name/conference Location driven Location Location driven Location dri	Business Purpose of Expense: must include: meeting name/conference Location driven 0.4415	Business Purpose of Expense: must include: meeting name/conference Location Mileage calculate degree incidentals and accommodation accommodation Other incidentals and accommodation accommodation Breakfast Total Travel 10.00 Lunch 20.00 Total Meals Home Capital Committee Meeting Inverness 46 0.4415 20.31 □ □ □ Judique Community Update Judique 38 0.4415 16.78 □ □ □ Meeting with CCCL Cheticamp 186 0.4415 82.12 □ □ □ Public Works Interviews Strathlorne 38 0.4415 16.78 □ □ □ Site Visit for Water and Sewer Service Inverness 45 0.4415 19.87 □ □ □ CBU Students Tour Inverness 48 0.4415 224.83 246.02 □ □ □ Food Hub Session Baddeck 79 0.4415 270.20 20.00 20.00 40.00 Quality of Life Session Port Hawkesbur 100 0.4415	Business Purpose of Expense: must include: meeting name/conference Location driven of Loc	Business Purpose of Expense: must include: Location driven O.4415 Content meeting name/conference Location driven on O.4415 Content meeting name/conference Location driven driven on O.4415 Content meeting name/conference

CAO EXPENSE REPORT

 Claimant's Name:
 Keith MacDonald
 Month:
 March

 Claimant's Title:
 CAO
 Year:
 2019

		Travel				Meals				Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculate d @ 0.4415	Other incidentals and	Total Travel			Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78
Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78
Council Meeting	Whycocomagh	58	0.4415		25.61				-			25.61
Strait Area Mayors/Wardens Meeting and CBREN	Port Hawkesbur	51	0.4415		22.52		20.00	20.00	40.00			62.52
Public Works Meeting and Manor	Inverness	46	0.4415		20.31				-			20.31
EDPC Board Meeting	Port Hawkesbur	104	0.4415		45.92		20.00		20.00			65.92
Kenloch Site Visit, Public Works and Kenloch	Kenloch	48	0.4415		21.19				-			21.19
Richmond County Council Meeting	Arichat	190	0.4415		83.89			20.00	20.00			103.89
Public Works Meeting	Strathlorne	38	0.4415		16.78				-			16.78
Creative Economy Conference	Sydney	270	0.4415		119.21				-			119.21
Total					\$ 388.96				\$ 80.00	\$ -	\$ -	\$ 468.96
	meeting name/conference Public Works Meeting Public Works Meeting Council Meeting Strait Area Mayors/Wardens Meeting and CBREN Public Works Meeting and Manor EDPC Board Meeting Kenloch Site Visit, Public Works and Kenloch Richmond County Council Meeting Public Works Meeting	meeting name/conference Location Public Works Meeting Strathlorne Public Works Meeting Strathlorne Council Meeting Whycocomagh Strait Area Mayors/Wardens Meeting and CBREN Port Hawkesburn Public Works Meeting and Manor Inverness EDPC Board Meeting Port Hawkesburn Kenloch Site Visit, Public Works and Kenloch Kenloch Richmond County Council Meeting Strathlorne Public Works Meeting Strathlorne	meeting name/conference Location driven Public Works Meeting Strathlorne 38 Public Works Meeting Strathlorne 38 Council Meeting Whycocomagh 58 Strait Area Mayors/Wardens Meeting and CBREN ort Hawkesbur 51 Public Works Meeting and Manor Inverness 46 EDPC Board Meeting Ort Hawkesbur 104 Kenloch Site Visit, Public Works and Kenloch Kenloch 48 Richmond County Council Meeting Strathlorne 38 Public Works Meeting 38	Business Purpose of Expense: must include: meeting name/conference Public Works Meeting Strathlorne Strathlorne Strathlorne Strathlorne Strathlorne Strathlorne Strathlorne Whycocomagh Strath Area Mayors/Wardens Meeting and CBREN Public Works Meeting Inverness Fublic Works Meeting Public Works Meeting and Manor Inverness Fublic Works Meeting Port Hawkesbur Fublic Works Meeting Strathlorne Strathlorne	Business Purpose of Expense: must include: Meeting name/conference Strathlorne Strathlorne Strathlorne Strathlorne Strath Area Mayors/Wardens Meeting and CBREN Public Works Meeting Strath Area Mayors/Wardens Meeting and CBREN Public Works Meeting Tort Hawkesbur Fublic Works Meeting Public Works Meeting Reconcil Meeting Re	Business Purpose of Expense: must include: meeting name/conference Location Location Location Location Location	Business Purpose of Expense: must include: meeting name/conference Location driven Location driven Location driven Location driven Strathlorne Strathlorne 38 0.4415 16.78 Public Works Meeting Strathlorne Strathlorne 38 0.4415 16.78 Public Works Meeting Council Meeting Whycocomagh Strathlorne Strait Area Mayors/Wardens Meeting and CBREN Port Hawkesbur Public Works Meeting and Manor Inverness 46 0.4415 Document Meeting Port Hawkesbur Public Works Meeting and Manor Inverness 46 0.4415 EDPC Board Meeting Port Hawkesbur Port	Business Purpose of Expense: must include: Location driven 0.4415 and accommodation 70tal Travel 10.00 20.00 Public Works Meeting Strathlorne 38 0.4415 16.78 Public Works Meeting Strathlorne 38 0.4415 16.78 Council Meeting Whycocomagh 58 0.4415 22.51 Strait Area Mayors/Wardens Meeting and CBREN Public Works Meeting and Manor Inverness 46 0.4415 22.52 20.00 Public Works Meeting and Manor Inverness 46 0.4415 20.31 EDPC Board Meeting Port Hawkesbur 104 0.4415 20.31 EDPC Board Meeting Arichat 190 0.4415 21.19 Richmond County Council Meeting Arichat 190 0.4415 16.78 Public Works Meeting Strathlorne 38 0.4415 16.78	Business Purpose of Expense: must include: Location d'économetring name/conference Location d'économetring name/conference Strathlorne 38 0.4415 16.78 10.00 20.00 Public Works Meeting Strathlorne 38 0.4415 16.78 16.78 10.00 20.00 Public Works Meeting Strathlorne 38 0.4415 16.78 16.78 10.00 20.00 Public Works Meeting Whycocomagh 58 0.4415 25.61 10.00 20.00 20.00 Strait Area Mayors/Wardens Meeting and CBREN Public Works Meeting and Manor Inverness 46 0.4415 20.31 20.00 20.00 Public Works Meeting and Manor Inverness 46 0.4415 20.31 20.00 EDPC Board Meeting Port Hawkesbur 104 0.4415 20.31 20.00 EDPC Board Meeting Works and Kenloch Kenloch 48 0.4415 21.19 20.00 Public Works Meeting Meeting Strathlorne 38 0.4415 383.89 20.00 Public Works Meeting Strathlorne 38 0.4415 20.00 Public Works Meeting Strathlorne 38	Business Purpose of Expense: must include: Location driven of 0.4415 and accommodation of 10tal Travel 10.00 20.00 20.00 Total Meals Public Works Meeting Strathlorne 38 0.4415 16.78 16.78	Business Purpose of Expense: must include: Location driven 0.4415 and driven 0.4415 and driven 0.4415 and driven 0.4415 and accommodation acco	Business Purpose of Expense: must include: Location Mileage of de la Control Meeting name/conference la Cocation Mycocomagh Public Works Meeting Mycocomagh Public Works Meeting and Manor Mycocomagh Public Works Meeting and Manor Mycocomagh Public Works Meeting and Manor Mycocomagh Myco