

Council Expenses 2019/2020

Elected Official	Month/Year	Type	Description	Expense
Warden Betty Ann MacQuarrie	04/2019	Meals	Provincial Volunteer Awards	59.95
Warden Betty Ann MacQuarrie	04/2019	Meals	One CB Unimagi	26.07
Warden Betty Ann MacQuarrie	04/2019	Meals	Regional NSFM Meeting	18.14
Warden Betty Ann MacQuarrie	04/2019	Meals	Regional NSFM Meeting	18.14
Warden Betty Ann MacQuarrie	04/2019	Other	50% of Cell Phone Bill	42.15
Warden Betty Ann MacQuarrie	04/2019	PD	FCM Membership	911.26
Warden Betty Ann MacQuarrie	04/2019	Travel	Provincial Volunteer Awards	277.74
Warden Betty Ann MacQuarrie	04/2019	Travel	One CB Unimagi	121.41
Warden Betty Ann MacQuarrie	04/2019	Travel	Regional NSFM Meeting	72.35
Warden Betty Ann MacQuarrie	04/2019	Travel	ECRL Library Meeting	59.87
Warden Betty Ann MacQuarrie	04/2019	Travel	One CB Unimagi Hotel	147.86
Warden Betty Ann MacQuarrie	04/2019	Travel	CB Women in Business Meeting	21.20
Warden Betty Ann MacQuarrie	04/2019	Travel	Horse People's Awards	21.20
Warden Betty Ann MacQuarrie	04/2019	Travel	FCM Conference Airfare	1,056.52
Warden Betty Ann MacQuarrie	04/2019	Travel	Volunteer Awards Hotel	202.50
Warden Betty Ann MacQuarrie	05/2019	Meals	Paotnkek Municipal Forum	9.07
Warden Betty Ann MacQuarrie	05/2019	Meals	FCM Conference	81.62
Warden Betty Ann MacQuarrie	05/2019	Other	50% of Cell Phone Bill	41.94
Warden Betty Ann MacQuarrie	05/2019	Travel	Paotnkek Municipal Forum	76.09
Warden Betty Ann MacQuarrie	05/2019	Travel	FCM Conference	244.48
Warden Betty Ann MacQuarrie	05/2019	Hotel	FCM Conference	585.89
Warden Betty Ann MacQuarrie	05/2019	Travel	FCM Flight	15.64
Warden Betty Ann MacQuarrie	06/2019	Other	50% of Cell Phone Bill	41.94
Warden Betty Ann MacQuarrie	06/2019	Travel	ECRL Library Meeting	59.87
Warden Betty Ann MacQuarrie	06/2019	Travel	Retirement for Inverary Manor Administrator	54.47
Warden Betty Ann MacQuarrie	06/2019	Travel	AA Munro 75th	23.69
Deputy Warden Alfred Poirier	04/2019	Other	50% of Cell Phone Bill	46.11
Deputy Warden Alfred Poirier	04/2019	PD	FCM Membership	911.26
Deputy Warden Alfred Poirier	04/2019	PD	NSFM Membership	977.25
Deputy Warden Alfred Poirier	04/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	04/2019	Travel	One CB Unimagi Conference	83.16
Deputy Warden Alfred Poirier	04/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	04/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	04/2019	Travel	One CB Unimagi Hotel	147.86
Deputy Warden Alfred Poirier	04/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	05/2019	Other	50% of Cell Phone Bill	44.54
Deputy Warden Alfred Poirier	05/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	05/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	06/2019	Other	50% of Cell Phone Bill	44.54
Deputy Warden Alfred Poirier	06/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	06/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	06/2019	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	06/2019	Travel	CRIP Meeting	46.57
Councillor Laurie Cranton	04/2019	Other	50% of Cell Phone Bill	57.63
Councillor Laurie Cranton	04/2019	PD	FCM Membership	911.26
Councillor Laurie Cranton	04/2019	Travel	NSFM Membership	977.25
Councillor Laurie Cranton	04/2019	Travel	Council Meeting	70.68
Councillor Laurie Cranton	04/2019	Travel	Funding Announcement - Port Hood	70.68
Councillor Laurie Cranton	05/2019	Travel	Council Meeting	70.69
Councillor Laurie Cranton	05/2019	Travel	FCM Conference Hotel	712.26
Councillor Laurie Cranton	06/2019	Other	50% of Cell Phone Bill	57.59
Councillor Laurie Cranton	06/2019	Travel	FCM Quebec	335.02
Councillor Laurie Cranton	06/2019	Travel	Council Meeting	70.68
Councillor Laurie Cranton	06/2019	Travel	Council Meeting	70.68
Councillor Laurie Cranton	06/2019	Travel	FCM Conference	114.13
Councillor Laurie Cranton	06/2019	Travel	FCM Conference	1,088.08

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Elected Official	Month/Year	Type	Description	Expense
Councillor Jim Mustard	04/2019	Other	Office Rental	250.00
Councillor Jim Mustard	04/2019	Other	50% of Cell Phone Bill	90.63
Councillor Jim Mustard	04/2019	PD	FCM Membership	911.26
Councillor Jim Mustard	04/2019	PD	NSFM Membership	977.25
Councillor Jim Mustard	04/2019	Travel		270.26
Councillor Jim Mustard	05/2019	Other	Office Rental	250.00
Councillor Jim Mustard	05/2019	Meals	FCM	136.03
Councillor Jim Mustard	05/2019	Other	50% of Cell Phone Bill	126.53
Councillor Jim Mustard	05/2019	Travel	Council Meeting	45.74
Councillor Jim Mustard	05/2019	Travel	Food Hub Meeting	133.05
Councillor Jim Mustard	05/2019	Travel	Food Hub Meeting	66.53
Councillor Jim Mustard	05/2019	Travel	Pictou Landing Meeting	166.31
Councillor Jim Mustard	05/2019	Travel	Council Meeting	45.74
Councillor Jim Mustard	05/2019	Travel	FCM	980.43
Councillor Jim Mustard	06/2019	Meals	FCM Meals	90.68
Councillor Jim Mustard	06/2019	Other	Office Rental	250.00
Councillor Jim Mustard	06/2019	Other	50% of Cell Phone Bill	44.33
Councillor Jim Mustard	06/2019	Other	FCM Meals	90.68
Councillor Jim Mustard	06/2019	Travel	Council Meeting	45.74
Councillor Jim Mustard	06/2019	Travel	Early Years Meeting	45.74
Councillor Jim Mustard	06/2019	Travel	Council Meeting	45.74
Councillor Jim Mustard	06/2019	Travel	Food Hub Meeting	66.53
Councillor Jim Mustard	06/2019	Travel	SAT Board Meeting	83.16
Councillor Jim Mustard	06/2019	Travel	FCM Conference Hotel	211.29
Councillor John Dowling	04/2019	Other	50% of Cell Phone Bill	64.15
Councillor John Dowling	04/2019	PD	NSFM Membership	977.25
Councillor John Dowling	04/2019	Travel	Council Meeting	49.89
Councillor John Dowling	04/2019	Travel	Council Meeting	49.89
Councillor John Dowling	04/2019	Travel	Police Advisory	49.89
Councillor John Dowling	04/2019	Travel	SAT Meeting	12.47
Councillor John Dowling	04/2019	Travel	Council Meeting	49.89
Councillor John Dowling	04/2019	Travel	Council Meeting	49.89
Councillor John Dowling	04/2019	Travel	Meeting with CAO	49.89
Councillor John Dowling	04/2019	Travel	SAT Meeting	12.47
Councillor John Dowling	04/2019	Travel	Airport Meeting	12.47
Councillor John Dowling	05/2019	Other	Business Cards	124.10
Councillor John Dowling	05/2019	Travel	Council Meeting	49.89
Councillor John Dowling	05/2019	Travel	SAT Meeting	12.47
Councillor John Dowling	05/2019	Travel	SAT Meeting	12.47
Councillor John Dowling	05/2019	Travel	SAT Meeting	12.47
Councillor John Dowling	05/2019	Travel	Council Meeting	49.89
Councillor John Dowling	05/2019	Travel	Restorative Justice Meeting	12.47
Councillor John Dowling	05/2019	Other	50% of Cell Phone Bill	60.19
Councillor John Dowling	06/2019	Other	50% of Cell Phone Bill	60.19
Councillor John Dowling	06/2019	Travel	Council Meeting	49.89
Councillor John Dowling	06/2019	Travel	Council Meeting	49.89
Councillor John Dowling	06/2019	Travel	Transit Meeting	56.96
Councillor John Dowling	06/2019	Travel	Council Meeting	49.89
Councillor John Dowling	06/2019	Meal	SAT Meeting	9.07
Councillor John Dowling	06/2019	Travel	Meeting with MLA MacLeod	12.47
Councillor John Dowling	06/2019	Travel	SAT Meeting	89.39
Councillor John Dowling	06/2019	Travel	SAT Meeting	12.47
Councillor John MacLennan	04/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	04/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	04/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	04/2019	Travel	Council Meeting	29.10

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Elected Official	Month/Year	Type	Description	Expense
Councillor John MacLennan	05/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	05/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	05/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	06/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	06/2019	Travel	Council Meeting	29.10
Councillor John MacLennan	06/2019	Travel	Council Meeting	29.10
CAO Keith MacDonald	04/2019	Travel	One Cape Breton	59.87
CAO Keith MacDonald	04/2019	Travel	Cape - Strait NSF	83.16
CAO Keith MacDonald	04/2019	Travel	Meeting with Solid Waste	15.80
CAO Keith MacDonald	04/2019	Travel	Quality of Life Meeting	43.24
CAO Keith MacDonald	04/2019	Travel	CAOs Meeting in Antigonish	80.66
CAO Keith MacDonald	05/2019	PD	AMANS Spring Con. Registration	354.57
CAO Keith MacDonald	05/2019	Travel	Conseil des Arts Meeting	65.69
CAO Keith MacDonald	05/2019	Travel	Develop NS	43.24
CAO Keith MacDonald	05/2019	Travel	CEC Meeting	65.69
CAO Keith MacDonald	05/2019	Travel	Inverness Social Enterprise	18.29
CAO Keith MacDonald	05/2019	Travel	Strait Awards	43.24
CAO Keith MacDonald	05/2019	Travel	EDPC Meeting	43.24
CAO Keith MacDonald	06/2019	Travel	AMANS Hotel	273.23
CAO Keith MacDonald	06/2019	Travel	Orangedale Community Development	32.43
CAO Keith MacDonald	06/2019	Travel	AMANS Fall Conference	153.01
CAO Keith MacDonald	06/2019	Travel	Joan MacLellan Retirement	47.40
CAO Keith MacDonald	06/2019	Travel	Inverary Manor - Inverness Housing	18.29
CAO Keith MacDonald	06/2019	Travel	Management Meeting	18.29
CAO Keith MacDonald	06/2019	Travel	Develop NS	18.29