

Council Expenses 2019/2020

Elected Official	Month/Year	Type	Description	Expense
Warden Betty Ann MacQuarrie	01/2020	Other	50% of Cell Phone Bill	44.54
Warden Betty Ann MacQuarrie	01/2020	PD	Mike Kelloway Luncheon	26.07
Warden Betty Ann MacQuarrie	01/2020	Travel	Roger Cuzner Dinner	121.82
Warden Betty Ann MacQuarrie	01/2020	Travel	ECRL Library Meeting	72.35
Warden Betty Ann MacQuarrie	02/2020	Other	50% of Cell Phone Bill	36.50
Warden Betty Ann MacQuarrie	02/2020	PD	FCM Registration	920.71
Warden Betty Ann MacQuarrie	02/2020	Travel	FCM Conference Hotel	318.64
Warden Betty Ann MacQuarrie	03/2020	Other	NSFM Membership	977.25
Warden Betty Ann MacQuarrie	03/2020	Other	50% of Cell Phone Bill	97.41
Deputy Warden Alfred Poirier	01/2020	Other	50% of Cell Phone Bill	44.54
Deputy Warden Alfred Poirier	01/2020	PD	FCM Conference	920.71
Deputy Warden Alfred Poirier	01/2020	PD	NSFM Conference Registration	526.64
Deputy Warden Alfred Poirier	01/2020	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	01/2020	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	02/2020	PD	FCM Hotel	318.64
Deputy Warden Alfred Poirier	02/2020	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	02/2020	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	02/2020	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	03/2020	Other	50% of Cell Phone Bill	44.54
Deputy Warden Alfred Poirier	03/2020	Travel	ACOA Meeting	83.16
Deputy Warden Alfred Poirier	03/2020	Travel	Council Meeting	83.16
Deputy Warden Alfred Poirier	03/2020	Travel	CRIP Meeting	124.74
Councillor Laurie Cranton	01/2020	Other	50% of Cell Phone Bill	62.78
Councillor Laurie Cranton	01/2020	Other	50% of Cell Phone Bill	63.04
Councillor Laurie Cranton	01/2020	Other	Office Rental	250.00
Councillor Laurie Cranton	01/2020	PD	FCM Registration	920.71
Councillor Laurie Cranton	01/2020	Travel	Council Meeting	62.78
Councillor Laurie Cranton	01/2020	Travel	Meeting with Roger Cuzner	96.46
Councillor Laurie Cranton	01/2020	Other	Meeting with Roger Cuzner	18.14
Councillor Laurie Cranton	01/2020	Travel	Council Meeting	62.78
Councillor Laurie Cranton	02/2020	Other	Office Rental	250.00
Councillor Laurie Cranton	02/2020	Other	50% of Cell Phone Bill	62.61
Councillor Laurie Cranton	02/2020	Travel	Hotel Deposit FCM	318.64
Councillor Laurie Cranton	02/2020	Travel	Council Meeting	62.78
Councillor Laurie Cranton	02/2020	Travel	Council Meeting	62.78
Councillor Laurie Cranton	03/2020	Other	Office Rental	250.00
Councillor Laurie Cranton	03/2020	Other	50% of Cell Phone Bill	62.61
Councillor Laurie Cranton	03/2020	Travel	Tourism Announcement	62.78
Councillor Laurie Cranton	03/2020	Travel	Council Meeting	62.78
Councillor Jim Mustard	01/2020	Other	50% of Cell Phone Bill	40.90
Councillor Jim Mustard	01/2020	Other	Office Rental	250.00
Councillor Jim Mustard	01/2020	PD	FCM Registration	920.71
Councillor Jim Mustard	01/2020	Travel	Council Meeting	45.74
Councillor Jim Mustard	01/2020	Travel	Pitu'paq, Eskasoni	87.31
Councillor Jim Mustard	01/2020	Travel	Council Meeting	45.74
Councillor Jim Mustard	01/2020	Travel	Engage NS Board Meeting	299.36
Councillor Jim Mustard	02/2020	Other	Office Rental	250.00
Councillor Jim Mustard	02/2020	Travel	Hotel Deposit FCM	318.64
Councillor Jim Mustard	03/2020	Other	Office Rental	250.00
Councillor Jim Mustard	03/2020	Other	50% of Cell Phone Bill	44.65
Councillor Jim Mustard	03/2020	PD	Forest NS AGM	234.64
Councillor Jim Mustard	03/2020	Travel	Fisheries Meeting	66.53
Councillor Jim Mustard	03/2020	Travel	Council Meeting	45.74
Councillor Jim Mustard	03/2020	Travel	Forest NS AGM	299.36
Councillor Jim Mustard	03/2020	Travel	Forest NS AGM - Hotel	155.40
Councillor Jim Mustard	03/2020	Travel	Forest NS AGM - Parking	11.79

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Elected Official	Month/Year	Type	Description	Expense
Councillor Jim Mustard	03/2020	Travel	Forest NS AGM - Meals	36.27
Councillor Jim Mustard	03/2020	Travel	SAT Board Meeting	83.16
Councillor Jim Mustard	03/2020	Travel	Council Meeting	45.74
Councillor Jim Mustard	03/2020	Travel	Council Meeting	45.74
Councillor Jim Mustard	03/2020	Travel	Girls Hockey Provincials	45.74
Councillor John Dowling	01/2020	Other	50% of Cell Phone Bill	54.97
Councillor John Dowling	01/2020	PD	FCM Delegate Fee	920.71
Councillor John Dowling	02/2020	Travel	FCM Hotel Deposit	318.64
Councillor John Dowling	01/2020	Travel	Council Meeting	49.89
Councillor John Dowling	01/2020	Travel	SAT Meeting	62.37
Councillor John Dowling	01/2020	Travel	Council Meeting	49.89
Councillor John Dowling	02/2020	Other	50% of Cell Phone Bill	54.97
Councillor John Dowling	02/2020	Travel	Port Hood PAC	49.89
Councillor John Dowling	02/2020	Travel	Council Meeting	49.89
Councillor John Dowling	02/2020	Travel	SAT Meeting	12.47
Councillor John Dowling	02/2020	Travel	Council Meeting	49.89
Councillor John Dowling	02/2020	Travel	Victoria County Transit	89.81
Councillor John Dowling	02/2020	Travel	Special Council Meeting	49.89
Councillor John Dowling	03/2020	Travel	SAT Meeting	12.47
Councillor John Dowling	03/2020	Travel	Council Meeting	49.89
Councillor John Dowling	03/2020	Travel	Meeting with Inverness Resident	82.33
Councillor John Dowling	03/2020	Other	50% of Cell Phone Bill	54.97
Councillor John MacLennan	01/2020	Travel	Council Meeting	29.10
Councillor John MacLennan	01/2020	Travel	Council Meeting	29.10
Councillor John MacLennan	01/2020	Travel	Phone Ins in Port Hood	29.10
Councillor John MacLennan	02/2020	Travel	Council Meeting	29.10
Councillor John MacLennan	02/2020	Travel	Council Meeting	29.10
Councillor John MacLennan	03/2020	Travel	Council Meeting	29.10
CAO Keith MacDonald	01/2020	PD	FCM Delegate Fee	920.71
CAO Keith MacDonald	01/2020	Travel	Transfer Station Site Visit	17.46
CAO Keith MacDonald	01/2020	Travel	Rental Space Options	64.86
CAO Keith MacDonald	01/2020	Travel	Funeral, Port Hawkesbury/Mulgrave	50.73
CAO Keith MacDonald	01/2020	Travel	Inverness County Home Board	18.29
CAO Keith MacDonald	01/2020	Travel	EDPC Board Meeting/IDA Board Meeting	66.53
CAO Keith MacDonald	01/2020	Travel	IES Site Visit	14.97
CAO Keith MacDonald	01/2020	Travel	Councillor Mustard Meeting/ACOA Meeting	133.05
CAO Keith MacDonald	01/2020	Travel	ECRL Library Meeting	45.74
CAO Keith MacDonald	01/2020	Travel	Cape Breton Realty Grand Opening	18.29
CAO Keith MacDonald	01/2020	Travel	CEC AGM	64.86
CAO Keith MacDonald	01/2020	Travel	IES Meeting	14.97
CAO Keith MacDonald	01/2020	Travel	Library Meeting	64.86
CAO Keith MacDonald	01/2020	Other	Meal - Library Meeting	18.14
CAO Keith MacDonald	01/2020	Travel	IES Meeting/Development Meeting	18.29
CAO Keith MacDonald	02/2020	Travel	FCM Hotel Deposit	318.64
CAO Keith MacDonald	02/2020	Travel	Waycobah Band Council/ Inverness Zoning/Cranton	62.37
CAO Keith MacDonald	02/2020	Travel	Waterfront Board Meeting	23.28
CAO Keith MacDonald	02/2020	Travel	Innovation Space Meeting	64.86
CAO Keith MacDonald	02/2020	Travel	CBC Interview	118.91
CAO Keith MacDonald	02/2020	Travel	Indigenous Services Canada Meeting	23.28
CAO Keith MacDonald	02/2020	Other	Meal - Indigenous Meeting	18.14
CAO Keith MacDonald	02/2020	Travel	Meeting with MP Kelloway, Food truck By-Law Meet	37.42
CAO Keith MacDonald	02/2020	Travel	Premier McNeil Luncheon	118.91
CAO Keith MacDonald	02/2020	Travel	New Building Develop Meeting	18.29
CAO Keith MacDonald	02/2020	Travel	ECRL Library Meeting	45.74
CAO Keith MacDonald	02/2020	Travel	Innovation Space Meeting	43.24
CAO Keith MacDonald	02/2020	Travel	Inverness Planning Meeting	18.29



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CAO Keith MacDonald	02/2020	Travel	Community Planning Meeting	64.86
CAO Keith MacDonald	02/2020	Travel	EDPC Meeting	43.24
CAO Keith MacDonald	02/2020	Travel	Transfer Station Site Visit	17.46
CAO Keith MacDonald	03/2020	PD	FCM Membership	3,141.82
CAO Keith MacDonald	03/2020	Travel	HR Meeting	18.29
CAO Keith MacDonald	03/2020	Travel	IES Meeting	14.97
CAO Keith MacDonald	03/2020	Travel	IES Meeting	14.97
CAO Keith MacDonald	03/2020	Travel	Conseil des Arts Meeting	64.86
CAO Keith MacDonald	03/2020	Travel	Growth Management Strategy Meeting	18.29
CAO Keith MacDonald	03/2020	Travel	Fire Department Meeting	14.97