

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Maclsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: April
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
3-Apr-23	CBU with Premier	Sydney	328	189.26		189.26		32.58		32.58			221.84	
6-Apr-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
11-Apr-23	RCMP Meeting	Port Hood	60	34.62		34.62				-			34.62	
20-Apr-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
20-Apr-23	CB Hall of Fame	Sydney	312	180.02		180.02		15.00	20.00	35.00			215.02	
25-Apr-23	Homes Board Meeting	Port Hood	60	34.62		34.62				-			34.62	
26-Apr-23	EDPC Meeting	Port Hood	60	34.62		34.62				-			34.62	
27-Apr-23	Meeting in Port Hood	Port Hood	60	34.62		34.62				-			34.62	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			1,000			\$ 577.00				\$ 67.58	\$ -	\$ -	\$ 644.58	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: May
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
2-May-23	Homes Board Meeting	Port Hood	60	34.62		34.62				-			34.62	
4-May-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
5-May-23	Seniors Council	Port Hood	60	34.62		34.62				-			34.62	
6-May-23	Kate Beaton Celebration	Mabou	44	25.39		25.39				-			25.39	
8-May-23	Municipal Meetings	Port Hood	60	34.62		34.62				-			34.62	
11-May-23	Strategic Planning Meeting	Port Hood	60	34.62		34.62				-			34.62	
18-May-23	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
19-May-23	Friendship Gala	Port Hawkesbury	184	106.17		106.17				-			106.17	
21-May-23	Fiddlers Banquet	Port Hawkesbury	184	106.1680		106.17				-			106.17	
24-May-23	Water Rate Public Hearing	Port Hood	60	34.6200		34.62				-			34.62	
25-May-23	Cove Dinner	Sydney	304	175.4080		175.41				-			175.41	
31-May-23	Municipal Meetings	Port Hood	60	34.6200		34.62				-			34.62	
Total			1,196			\$ 690.09				\$ -	\$ -	\$ -	\$ 690.09	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Maclsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: June
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
1-Jun-23	CEPI Seniors Council	Eskasoni	200	115.40		115.40	13.00			13.00			128.40	
6-Jun-23	Homes Board Meeting	Port Hood	60	34.62		34.62				-			34.62	
7-Jun-23	Audit Meeting	Port Hood	60	34.62		34.62				-			34.62	
7-Jun-23	Airport Meeting	Port Hawkesbury	114	65.78		65.78			20.00	20.00			85.78	
8-Jun-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
8-Jun-23	NSCC Grad	Port Hawkesbury	114	65.78		65.78			20.00	20.00			85.78	
9-Jun-23	RCMP Meeting	Port Hood	60	34.62		34.62			20.00	20.00			54.62	
21-Jun-23	DCB Meeting	Baddeck	144	83.09		83.09				-			83.09	
22-Jun-23	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
23-Jun-23	Certificate Presentation	Mabou	44	25.39		25.39				-			25.39	
24-Jun-23	Cribbage Tournament	Lake Ainslie	34	19.62		19.62				-			19.62	
				-		-				-			-	
Total			950			\$ 548.15				\$ 73.00	\$ -	\$ -	\$ 621.15	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: July
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
1-Jul-23	Canada Day Speech	Whycocomagh	82	47.31		47.31				-			47.31	
4-Jul-23	Mike Kelloway Meeting	Port Hood	60	34.62		34.62				-			34.62	
3-Jul-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
4-Jul-23	Homes Board Meeting	Port Hood	60	34.62		34.62				-			34.62	
5-Jul-23	Special Projects Meeting	Port Hood	60	34.62		34.62				-			34.62	
6-Jul-23	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
7-Jul-23	Highland Village Opening	Iona	152	87.70		87.70				-			87.70	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				-		-				-			-	
Total			534			\$ 308.12				\$ -	\$ -	\$ -	\$ 308.12	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Maclsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: August
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
17-Aug-24	MS Awareness Campaign	Port Hastings	164	94.63		94.63				-			94.63
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				0.00		-				-			-
				-		-				-			-
Total			164			\$ 94.63				\$ -	\$ -	\$ -	\$ 94.63
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: September
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
6-Sep-23	Airport Committee	Port Hawkesbury	114	65.78		65.78			20.00	20.00			85.78	
7-Sep-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
12-Sep-23	RCMP Advisory	Port Hood	60	34.62		34.62				-			34.62	
15-Sep-23	Beinn Mhabu Opening	Mabou	44	25.39		25.39				-			25.39	
19-Sep-23	Homes Board	Port Hood	60	34.62		34.62				-			34.62	
19-Sep-23	NSCC	Port Hawkesbury	114	65.78		65.78				-			65.78	
21-Sep-23	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
25-Sep-23	Volunteer Awards	Halifax	684	394.67		394.67	13.00	30.00	20.00	63.00		52.37	510.04	
27-Sep-23	Age Well Session	Lake Ainslie	34	19.62		19.62				-			19.62	
28-Sep-23	Audit Committee	Port Hood	60	34.62		34.62				-			34.62	
				0.00		-				-			-	
				-		-				-			-	
Total			1,290			\$ 744.33				\$ 83.00	\$ -	\$ 52.37	\$ 879.70	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: October
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
5-Oct-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
6-Oct-23	Celtic Colours Opening	Port Hawkesbury	184	106.17		106.17			20.00	20.00			126.17	
11-Oct-23	CB REN Meeting	Whycocomagh	80	46.16		46.16				-			46.16	
12-Oct-23	Municipal Meetings	Port Hood	60	34.62		34.62				-			34.62	
13-Oct-23	Work Shop Session	Port Hawkesbury	184	106.17		106.17				-			106.17	
18-Oct-23	Wind Turbine Review	Port Hastings	162	93.47		93.47				-			93.47	
19-Oct-23	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
19-Oct-23	Wind Turbine Review	Cheticamp	114	65.78		65.78				-			65.78	
25-Oct-23	Investor Summit	Baddeck	144	83.09		83.09	13.00	15.00	40.00	68.00			151.09	
30-Oct-23	Legislature Law Amedments	Halifax	684	394.67	81.0000	475.67	13.00	15.00	40.00	68.00			543.67	
				0.00		-				-			-	
				-		-				-			-	
Total			1,732			\$ 1,080.36				\$ 156.00	\$ -	\$ -	\$ 1,236.36	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: November
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
1-Nov-23	Healthy Communities Meeting	Port Hood	60	34.62		34.62				-			34.62	
3-Nov-23	Council Meeting	Port Hood	60	34.62		34.62				-			34.62	
7-Nov-23	Medal of Bavery Ceremony	Halifax	696	401.59	400.6600	802.25			20.00	20.00			822.25	
8-Nov-23	Medal of Bavery Ceremony	Halifax		0.00	15.0000	15.00	13.00	15.00	20.00	48.00			63.00	
9-Nov-23	Medal of Bavery Ceremony	Halifax		0.00	15.6500	15.65	13.00	15.00	20.00	48.00			63.65	
13-Nov-23	Two Eyed Seeing Conference	Membertou	334	192.72	349.5600	542.28			20.00	20.00			562.28	
14-Nov-23	Two Eyed Seeing Conference	Membertou		0.00		-	13.00	15.00	20.00	48.00			48.00	
15-Nov-23	Two Eyed Seeing Conference	Membertou		0.00		-	13.00	15.00	20.00	48.00			48.00	
16-Nov-23	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
17-Nov-23	Homes Board Meeting	Port Hood	60	34.62		34.62				-			34.62	
21-Nov-23	NS Green Announcement	Port Hawkesbury	184	106.17		106.17				-			106.17	
				-		-				-			-	
Total			1,454			\$ 1,619.83				\$ 232.00	\$ -	\$ -	\$ 1,851.83	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Maclsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: December
 Year: 2023

			Travel				Meals				Professional Development	Other	Total Expense	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
1-Dec-24	COW Meeting	Port Hood	60	34.62		34.62				-			34.62	
14-Dec-24	Seniors Home Announcement	Port Hawkesbury	172	99.24		99.24				-			99.24	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				0.00		-				-			-	
				-		-				-			-	
Total			232			\$ 133.86				\$ -	\$ -	\$ -	\$ 133.86	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE