

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

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 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
14-Dec-24	Council Meeting	Port Hood	198	114.2460		114.25				-			114.25	
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Total			198			\$ 114.25				\$ -	\$ -	\$ -	\$ 114.25	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

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 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
14-Apr-23	Library Meeting	Port Hawkesbur	296	170.7920		170.79				-			170.79	
20-Apr-23	Meetings in Port Hood & Mulgrave	Mulgrave	320	184.6400		184.64				-			184.64	
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Total			616			\$ 355.43				\$ -	\$ -	\$ -	\$ 355.43	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

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 10.00	Lunch 20.00	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	194	111.9380		111.94				-			111.94	
4-May-23	Council Meeting	Port Hood	194	111.9380		111.94				-			111.94	
5-May-23	Senior's Meeting	Port Hood	194	111.9380		111.94				-			111.94	
11-May-23	SAT Meeting	Port Hawkesbur	296	170.7920		170.79				-			170.79	
12-May-23	Library Conference	Baddeck	176	101.5520		101.55				-			101.55	
17-May-23	SAT Meeting	Port Hawkesbur	296	170.7920		170.79				-			170.79	
18-May-23	Council Meeting	Port Hood	194	111.9380		111.94				-			111.94	
24-May-23	Travel to Airport (FCM)	Halifax	368	212.3360		212.34	24.47		171.39	195.86			408.20	
29-May-23	Return from Airport (FCM)	Halifax	368	212.3360		212.34			20.21	20.21		125.00	357.55	
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Total			2,280			\$ 1,315.56				\$ 216.07	\$ -	\$ 125.00	\$ 1,656.63	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

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 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
18-Aug-23	Gaelic College	St.Anns	206	118.8620		118.86				-			118.86	
20-Aug-23	Gaelic College	St.Anns	206	118.8620		118.86				-			118.86	
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Total			412			\$ 237.72				\$ -	\$ -	\$ -	\$ 237.72	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

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 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses		
5-Oct-23	Council Meeting	Port Hood	198	114.2460		114.25				-			114.25	
17-Oct-23	Meeting in Inverness	Inverness	112	64.6240		64.62				-			64.62	
20-Oct-23	SAT Meeting	Port Hawkesbur	296	170.7920		170.79				-			170.79	
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Total			606			\$ 349.66				\$ -	\$ -	\$ -	\$ 349.66	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

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 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
2-Nov-23	Council Meeting	Port Hood	198	114.2460		114.25				-			114.25
7-Nov-23	Meeting in Halifax	Halifax	425	245.2250		245.23				-			245.23
10-Nov-23	Return Trip from Halifax	Cheticamp	425	245.2250		245.23				-			245.23
16-Nov-23	Meetings in Port Hood & Mulgravw	Mulgrave	320	184.6400		184.64				-			184.64
21-Nov-23	Home Board Meeting	Port Hood	198	114.2460		114.25				-			114.25
30-Nov-23	EDPC Meeting	St. Peters	388	223.8760		223.88				-			223.88
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Total			1,954			\$ 1,127.46				\$ -	\$ -	\$ -	\$ 1,127.46
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE