

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: February
 Year: 2024

			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		
1-Feb-24	Council Meeting	Port Hood	150	86.5500		86.55				-			86.55	
13-Feb-24	Homes Board Meeting	Port Hood	150	86.5500		86.55				-			86.55	
22-Feb-24	Council Meeting	Port Hood	150	86.5500		86.55				-			86.55	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			450			\$ 259.65				\$ -	\$ -	\$ -	\$ 259.65	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: March
 Year: 2024

			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		
7-Mar-24	Council Meeting	Port Hood	150	86.5500		86.55				-			86.55	
12-Mar-24	Funding Announcement	Inverness	100	57.7000		57.70				-			57.70	
21-Mar-24	Council Meeting	Port Hood	150	86.5500		86.55				-			86.55	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			400			\$ 230.80				\$ -	\$ -	\$ -	\$ 230.80	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: January
 Year: 2024

			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		
6-Jan-24	L'Acabie Meeting	Cheticamp	110	63.4700		63.47				-			63.47	
9-Jan-24	EHS Meeting	Inverness	100	57.7000		57.70				-			57.70	
16-Jan-24	Homes Board Meeting	Port Hood	150	86.5500		86.55				-			86.55	
18-Jan-24	Audit Committee Meeting	Port Hood	150	86.5500		86.55				-			86.55	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			510			\$ 294.27				\$ -	\$ -	\$ -	\$ 294.27	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE