

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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		
11-Jan-24	Council Meeting	Port Hood	198	114.2460		114.25				-			114.25	
16-Jan-24	Homes Board Meeting	Port Hood	198	114.2460		114.25				-			114.25	
18-Jan-24	Meeting in Mulgrave	Mulgrave	320	184.6400		184.64				-			184.64	
19-Jan-24	Meeting in Port Hawkesbury	Port Hawkesbury	296	170.7920		170.79				-			170.79	
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Total			1,012			\$ 583.92				\$ -	\$ -	\$ -	\$ 583.92	
						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: 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	198	114.2460		114.25				-			114.25	
13-Feb-24	Homes Board Meeting	Port Hood	198	114.2460		114.25				-			114.25	
22-Feb-24	Council Meeting	Port Hood	198	114.2460		114.25				-			114.25	
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Total			594			\$ 342.74				\$ -	\$ -	\$ -	\$ 342.74	
						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: 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	198	114.2460		114.25				-			114.25	
21-Mar-24	Meetings in Port Hood & Mukgrave	Mulgrave	320	184.6400		184.64				-			184.64	
27-Mar-24	Meeting in Port Hawkesbury	Port Hawkesbury	296	170.7920		170.79				-			170.79	
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Total			814			\$ 469.68				\$ -	\$ -	\$ -	\$ 469.68	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE