

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

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: April  
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 @ 0.5838	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	
8-Apr-24	Council Meeting	Port Hood	150	87.5700		87.57				-			87.57
9-Apr-24	Homes Board Meeting	Port Hood	150	87.5700		87.57				-			87.57
17-Apr-24	Audit Committee Meeting	Port Hood	150	87.5700		87.57				-			87.57
18-Apr-24	COW Meeting	Port Hood	150	87.5700		87.57				-			87.57
23-Apr-24	Meeting in Inverness	Inverness	80	46.7040		46.70				-			46.70
25-Apr-24	Planning Committee Meeting	Port Hood	150	87.5700		87.57				-			87.57
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			830			\$ 484.55				\$ -	\$ -	\$ -	\$ 484.55
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PH1004 10-210-2110-211322  
Claimant's Title: Councillor

Month: May  
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 @ 0.5838	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-24	Council Meeting	Port Hood	150	87.5700		87.57				-			87.57
3-May-24	Food Security Meeting	Mabou	126	73.5588		73.56				-			73.56
7-May-24	Housing Training	Port Hood	150	87.5700		87.57				-			87.57
8-May-24	Meeting in Baddeck	Baddeck	104	60.7152		60.72				-			60.72
13-May-24	CEC Meeting	Cheticamp	100	58.3800		58.38				-			58.38
16-May-24	Council Meeting	Port Hood	150	87.5700		87.57				-			87.57
21-May-24	Homes Board Meeting	Port Hood	150	87.5700		87.57				-			87.57
23-May-24	Senior's Meeting	Cheticamp	100	58.3800		58.38				-			58.38
29-May-24	Airport Meeting	Port Hawkesbur	240	140.1120		140.11				-			140.11
30-May-24	Council Meeting	Port Hood	150	87.5700		87.57				-			87.57
				-		-				-			-
				-		-				-			-
Total			1,420			\$ 829.00				\$ -	\$ -	\$ -	\$ 829.00
						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: June  
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 @ 0.5838	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-Jun-24	Audit Committee Meeting	Port Hood	150	87.5700		87.57				-			87.57
13-Jun-24	Special Council Meeting	Port Hood	150	87.5700		87.57				-			87.57
20-Jun-24	COW Meeting	Port Hood	150	87.5700		87.57				-			87.57
24-Jun-24	Whycocomagh Development Association	Whycocomagh	124	72.3912		72.39				-			72.39
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			574			\$ 335.10				\$ -	\$ -	\$ -	\$ 335.10
						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: July  
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 @ 0.5838	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	
4-Jul-24	Audit Committee Meeting	Port Hood	150	87.5700		87.57				-			87.57
9-Jul-24	Counci lMeeting	Port Hood	150	87.5700		87.57				-			87.57
25-Jul-24	COW Meeting	Port Hood	150	87.5700		87.57				-			87.57
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			450			\$ 262.71				\$ -	\$ -	\$ -	\$ 262.71
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

# Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: July

Year: 2024

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Jul-23			0.577							
02-Jul-23			0.577							
03-Jul-23			0.577							
04-Jul-23	Port Hood		0.577	150						
05-Jul-23			0.577							
06-Jul-23			0.577							
07-Jul-23			0.577							
08-Jul-23			0.577							
09-Jul-23	Port Hood		0.577	150						
10-Jul-23			0.577							
11-Jul-23			0.577							
12-Jul-23			0.577							
13-Jul-23			0.577							
14-Jul-23			0.577							
15-Jul-23			0.577							
16-Jul-23			0.577							
17-Jul-23			0.577							
18-Jul-23			0.577							
19-Jul-23			0.577							
20-Jul-23			0.577							
21-Jul-23			0.577							
22-Jul-23			0.577							
23-Jul-23			0.577							
24-Jul-23			0.577							
25-Jul-23	Port Hood		0.577	150						
26-Jul-23			0.577							
27-Jul-23			0.577							
28-Jul-23			0.577							
29-Jul-23			0.577							
30-Jul-23			0.577							
31-Jul-23			0.577							
TOTAL				450.						

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.



Signature

Date

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date



COUNCIL & CAO EXPENSE TEMPLATE

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

Month: August  
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 @ 0.5838	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-Aug-24	Meeting in Cheticamp	Cheticamp	100	58.3800		58.38				-			58.38
16-Aug-24	Meeting in Cheticamp	Cheticamp	100	58.3800		58.38				-			58.38
30-Aug-24	Meeting in Cheticamp	Cheticamp	100	58.3800		58.38				-			58.38
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			300			\$ 175.14				\$ -	\$ -	\$ -	\$ 175.14
			TRAVEL				MEALS				PD	OTHER	TOTAL EXPENSE

# Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: August

Year: 2024

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Aug-23			0.577							
02-Aug-23			0.577							
03-Aug-23			0.577							
04-Aug-23			0.577							
05-Aug-23			0.577							
06-Aug-23			0.577							
07-Aug-23	Cheticamp		0.577	100						
08-Aug-23			0.577							
09-Aug-23			0.577							
10-Aug-23			0.577							
11-Aug-23			0.577							
12-Aug-23			0.577							
13-Aug-23			0.577							
14-Aug-23			0.577							
15-Aug-23			0.577							
16-Aug-23	Cheticamp		0.577	100						
17-Aug-23			0.577							
18-Aug-23			0.577							
19-Aug-23			0.577							
20-Aug-23			0.577							
21-Aug-23			0.577							
22-Aug-23			0.577							
23-Aug-23			0.577							
24-Aug-23			0.577							
25-Aug-23			0.577							
26-Aug-23			0.577							
27-Aug-23			0.577							
28-Aug-23			0.577							
29-Aug-23			0.577							
30-Aug-23	Cheticamp		0.577	100						
31-Aug-23			0.577							
TOTAL				300						

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature \_\_\_\_\_ Date \_\_\_\_\_

COUNCIL & CAO EXPENSE TEMPLATE

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

Month: September  
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 @ 0.5838	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-Sep-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
18-Sep-24	Meeting in Port Hawkesbury	Port Hawkesbury	240	140.1120		140.11				-			140.11
19-Sep-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
24-Sep-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			690			\$ 402.82				\$ -	\$ -	\$ -	\$ 402.82
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

# Municipality of the County of Inverness Expense Claim

Month: September Year: 2024

Claimant Name: Blair Phillips

Claimant Title: Councillor

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast \$10.00	Lunch \$20.00	Dinner \$20.00	Hotel	Other	Total
01-Dec-23			0.577							
02-Dec-23			0.577							
03-Dec-23			0.577							
04-Dec-23			0.577							
05-Dec-23	Port Hood		0.577	150						
06-Dec-23			0.577							
07-Dec-23			0.577							
08-Dec-23			0.577							
09-Dec-23			0.577							
10-Dec-23			0.577							
11-Dec-23			0.577							
12-Dec-23			0.577							
13-Dec-23			0.577							
14-Dec-23			0.577							
15-Dec-23			0.577							
16-Dec-23			0.577							
17-Dec-23			0.577							
18-Dec-23	Port Hawkesbury		0.577	240						
19-Dec-23	Port Hood		0.577	150						
20-Dec-23			0.577							
21-Dec-23			0.577							
22-Dec-23			0.577							
23-Dec-23			0.577							
24-Dec-23	Port Hood		0.577	150						
25-Dec-23			0.577							
26-Dec-23			0.577							
27-Dec-23			0.577							
28-Dec-23			0.577							
29-Dec-23			0.577							
30-Dec-23			0.577							
31-Dec-23			0.577							
TOTAL				690						

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal policies to the best of their knowledge.

Signature \_\_\_\_\_ Date \_\_\_\_\_

# COUNCIL & CAO EXPENSE TEMPLATE

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

Month: October  
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 @ 0.5838	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	
3-Oct-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
17-Oct-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
25-Oct-24	Meeting in Port Hawkesbury	Port Hawkesbury	240	140.1120		140.11				-			140.11
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			540			\$ 315.25				\$ -	\$ -	\$ -	\$ 315.25
			TRAVEL				MEALS				PD	OTHER	TOTAL EXPENSE

# Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: October

Year: 2024

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Oct-23			0.577							
02-Oct-23			0.577							
03-Oct-23	Port Hood		0.577	150						
04-Oct-23			0.577							
05-Oct-23			0.577							
06-Oct-23			0.577							
07-Oct-23			0.577							
08-Oct-23			0.577							
09-Oct-23			0.577							
10-Oct-23			0.577							
11-Oct-23			0.577							
12-Oct-23			0.577							
13-Oct-23			0.577							
14-Oct-23			0.577							
15-Oct-23			0.577							
16-Oct-23			0.577							
17-Oct-23	Port Hood		0.577	150						
18-Oct-23			0.577							
19-Oct-23			0.577							
20-Oct-23			0.577							
21-Oct-23			0.577							
22-Oct-23			0.577							
23-Oct-23			0.577							
24-Oct-23			0.577							
25-Oct-23	Port Hawksberg		0.577	240						
26-Oct-23			0.577							
27-Oct-23			0.577							
28-Oct-23			0.577							
29-Oct-23			0.577							
30-Oct-23			0.577							
31-Oct-23			0.577							
TOTAL				540 Kms						

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Signature

Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

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

Month: November  
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 @ 0.5838	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-Nov-24	Meeting in Judique	Judique	180	105.0840		105.08				-			105.08
7-Nov-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
15-Nov-24	Meeting in Cheticamp	Cheticamp	100	58.3800		58.38				-			58.38
20-Nov-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
21-Nov-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
26-Nov-24	Meeting in Halifax	Halifax	720	420.3360		420.34				-			420.34
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			1,450			\$ 846.51				\$ -	\$ -	\$ -	\$ 846.51
			TRAVEL				MEALS				PD	OTHER	TOTAL EXPENSE

# Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: November

Year: 2024

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Nov-23			0.577							
02-Nov-23			0.577							
03-Nov-23			0.577							
04-Nov-23			0.577							
05-Nov-23	Judifae		0.577	180						
06-Nov-23			0.577							
07-Nov-23	Port Hood.		0.577	150						
08-Nov-23			0.577							
09-Nov-23			0.577							
10-Nov-23			0.577							
11-Nov-23			0.577							
12-Nov-23			0.577							
13-Nov-23			0.577							
14-Nov-23			0.577							
15-Nov-23	Chet camp		0.577	100						
16-Nov-23			0.577							
17-Nov-23			0.577							
18-Nov-23			0.577							
19-Nov-23			0.577							
20-Nov-23	Port Hood		0.577	150						
21-Nov-23	Port Hood.		0.577	150						
22-Nov-23			0.577							
23-Nov-23			0.577							
24-Nov-23			0.577							
25-Nov-23			0.577							
26-Nov-23	Hali Sax		0.577	720.						
27-Nov-23			0.577							
28-Nov-23			0.577							
29-Nov-23			0.577							
30-Nov-23			0.577							
01-Dec-23			0.577							
TOTAL				1450						

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Blair Phillips Date Dec 5/2024

Signature \_\_\_\_\_ Date \_\_\_\_\_

Note: Please attach any related receipts.



COUNCIL & CAO EXPENSE TEMPLATE

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

Month: December  
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 @ 0.5838	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-Dec-25	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
11-Dec-25	Meeting in Mabou	Mabou	120	70.0560		70.06				-			70.06
16-Dec-25	Meeting in Port Hood	Port Hood	150	87.5700		87.57				-			87.57
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			420			\$ 245.20				\$ -	\$ -	\$ -	\$ 245.20
			TRAVEL				MEALS				PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: December

Year: 2024

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Dec-23			0.577							
02-Dec-23			0.577							
03-Dec-23			0.577							
04-Dec-23			0.577							
05-Dec-23	Port Hood		0.577	150						
06-Dec-23			0.577							
07-Dec-23			0.577							
08-Dec-23			0.577							
09-Dec-23			0.577							
10-Dec-23			0.577							
11-Dec-23	Mahoe		0.577	120						
12-Dec-23			0.577							
13-Dec-23			0.577							
14-Dec-23			0.577							
15-Dec-23			0.577							
16-Dec-23	Port Hood		0.577	150						
17-Dec-23			0.577							
18-Dec-23			0.577							
19-Dec-23			0.577							
20-Dec-23			0.577							
21-Dec-23			0.577							
22-Dec-23			0.577							
23-Dec-23			0.577							
24-Dec-23			0.577							
25-Dec-23			0.577							
26-Dec-23			0.577							
27-Dec-23			0.577							
28-Dec-23			0.577							
29-Dec-23			0.577							
30-Dec-23			0.577							
31-Dec-23			0.577							
TOTAL				420						

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Signature

Date

Jan 9, 2025

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Note: Please attach any related receipts.