Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	January
Claimant's Title:	Councillor	Year:	2024

			_										
											Professional		
					Travel			M	eals		Development	Other	Total Expense
				Mileage	6.1						Includes all		
			,	calculated			D 16 .		<u></u>		professional	Includes any	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and		Breakfast	Lunch	Dinner		development	other Councillor-	
Incurred	meeting name/conference	Location	driven	0.5770	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	and training	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	•	<u>'</u>	510			\$ 294.27				\$ -	\$ -	\$ -	\$ 294.27
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	February
Claimant's Title:	Councillor	Year:	2024

			-										•
					Travel			Me	eals		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

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	March
Claimant's Title:	Councillor	Year:	2024

			_										
					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5770		Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Includes all professional development	Includes any other Councillor-related expenses	Total Expense
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

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	April
Claimant's Title:	Councillor	Year:	2024

			-										
					Travel			M	eals		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
				-		-				-			-
				-		-				-			-
				1		-				-			1
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			830			\$ 484.55				\$ -	\$ -	\$ -	\$ 484.55
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	May
Claimant's Title:	Councillor	Year:	2024

			-'										
					Travel			M	eals		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	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

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: June
Claimant's Title: Councillor Year:

			_										· 
					Travel			М	eals		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	Total Meals	professional development and	Includes any	
5-Jun-24	Audit Committee Meeting	Port Hood	150	87.5700		87.57				-			87.57
13-Jun-24	Special Counci IMeeting	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

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	July
Claimant's Title:	Councillor	Year:	2024

Date Expense Business Purpose of Expense: must include: Incurred meeting name/conference Location driven 0.5838 accommodation Total Travel 10.00	Lunch	Dinner 20.00		Professional Development Includes all professional development	Other Includes any	Total Expense
Date Expense Business Purpose of Expense: must include: kms @ incidentals and Breakfast	Lunch	Dinner		Includes all professional		Total Expense
Date Expense Business Purpose of Expense: must include: kms @ incidentals and Breakfast		1		professional	Includes any	
Date Expense   Business Purpose of Expense: must include:   kms   @   incidentals and   Breakfast		1			includes arry	
		1			other Councillor-	
			Total Meals		related expenses	
4-Jul-24 Audit Committee Meeting Port Hood 150 87.5700 87.57			-			87.57
9-Jul-24 Counci   Meeting   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 TRAVEL			\$ - MEALS	\$ -	\$ -	\$ 262.71 TOTAL EXPENSE

200			Title: Co Mileage	Total	Breakfast	Lunah	Dinner	Month: July		Year: 2024
Date	Details	Km's	Rate	Mileage		Lunch	Dinner	Hotel	Other	Total
01-Jul-23			0.577		\$10.00	\$20.00	\$20.00	-		-
02-Jul-23			0.577					+		+
03-Jul-23			0.577	-				-		-
04-Jul-23	Port Hood		0.577	150						-
05-Jul-23	7011 77009		0.577	150						-
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	1011 11000		0.577	150				+		-
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							1
17-Jul-23			0.577						-	
18-Jul-23			0.577							1
19-Jul-23			0.577							-
20-Jul-23			0.577							-
21-Jul-23			0.577							<del> </del>
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	11		0.577							
27-Jul-23			0.577							
28-Jul-23			0.577							
29-Jul-23	8		0.577							
30-Jul-23			0.577							
31-Jul-23			0.577							
	TOTAL			450.						

. 1. 11	inicipal policy, and were incu	rred while	policies to the best of	f their knowledge.	4 <b>2</b> 23
Black	hos				
Signature		Date	Signature		Date

Note: Please attach any related receipts.

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: August
Claimant's Title: Councillor Year: 2024

											Professional		
					Travel			M	eals		Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any	
	· · ·	l a antinu	1		accommodation	Total Travel		20.00		Total Meals	· ·		
Incurred	meeting name/conference	Location	driven	0.5838	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	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

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
			Nate	willeage	\$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	7		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	12461						
18-Aug-23			0.577				5			
19-Aug-23			0.577		9					
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	Cheticomp		0.577	100						
31-Aug-23	P		0.577							
	TOTAL			300						

conducting n	nunicipal business.	R		pension to an observation	
Signature	10		Date	Signature	Date

Note: Please attach any related receipts.

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: September
Claimant's Title: Year: 2024

													•
					Travel			М	eals		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	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 Hawkesbur	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

September Year: 2024 Claimant Title: Councillor Claimant Name: Blair Phillips Dinner Total Breakfast Lunch Hotel Other Total Mileage Km's Details Rate Mileage \$20.00 \$20.00 \$10.00 0.577 01-Dec-23 0.577 02 Dec-23 0.577 03-bec-23 0.577 04-Dec-23 150 Port Hood 0.577 05-Dec-23 0.577 06-Ddc-23 0.577 07-Dec-23

07-Dac-23								
08-Dec-23	0.577							
19-Dec-23	0.577				<u> </u>			
10-Dec-23	0.577				<del> </del>	<del> </del>		
11-Dec-23	0.577				<del> </del>	1		
12-Dec-23	0.577			<u> </u>		1		
13-Dpc-23	0.577			<u> </u>		+		<b></b>
14-Dec-23	0.577			<u> </u>	<del> </del>	<del> </del>	<u> </u>	<del> </del> -
15-Dec-23	0.577					<del> </del>	<del> </del>	
16-Dec-23	0.577				<del> </del>		+	<del>                                     </del>
17-Dec-23	0.577						<b>_</b>	
18-Dec-23 Part Howkey bury	0.577	240		-		<del> </del>	<del>                                     </del>	$\vdash$
19-Dec-23 Port Hood	0.577	150		<del> </del>			<del></del>	+
20-Dec-23	0.577		Ļ			_	+	+
21-Dec-23	0.577			<u> </u>				1
22-Dec-23	0.577				<u>-</u>			+
23-Dqc-23	0.577			<u> </u>			<del></del>	+
24-Dec-23 Part 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							
	0.577							
30-Qec-23	0.577							
31-Dec-23 TOTAL		690						
I certify that the amounts claimed in this request are accurate, in accordance with municipal polyty, and were incurred while conducting municipal by singles.	By appro policies t	oving and sign to the best of t	ing this exper heir knowled	nse claim, app ge.	rovers are alle	sting that the cla	aim abides by n	nunicipal
17 MM 1/107	011						Date	
Signature Date	Signatur	·e						
Note: Please attach any related receipts.								

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	October
Claimant's Title:	Councillor	Year:	2024

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional	Includes any other Councillor-	Total Expense
Incurred	meeting name/conference	Location	driven		accommodation	Total Travel	10.00	20.00	ı	Total Meals		related expenses	
3-Oct-24	Meeting in Port Hood	Port Hood	150	87.5700		87.57	10.00	20.00	20,00	-	3.2		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 Hawkesbur	240	140.1120		140.11				-			140.11
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				_		-				-			-
				_		-				-			-
Total			540			\$ 315.25 TRAVEL				\$ - MEALS	\$ -	\$ -	\$ 315.25 TOTAL EXPENSE

laimant Nam	e: Blair Phillips	Claimant	Title: Co	uncillor	1 3		T	Month: Octo	ber	Year: 2024
Date	Details	Km's	Mileage	Total	Breakfast	Lunch	Dinner	Hotel	Other	Total
			Rate	Mileage	\$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.						1
18-Oct-23	The state of the s		0.577	347						
19-Oct-23			0.577							
20-Oct-23			0.577							
21-Oct-23			0.577							
22-Oct-23			0.577							
23-Oct-23	- Villian A Control		0.577							
24-Oct-23			0.577							
25-Oct-23	Port Hawke, box		0.577	240	<u> </u>					
26-Oct-23	// // // // //		0.577	₩ / V						
27-Oct-23			0.577							1
28-Oct-23			0.577							-
29-Oct-23	, 1, 2 - Million 1		0.577						<u> </u>	
30-Oct-23			0.577		<del> </del>					
31-Oct-23		<del> </del>	0.577							
	TOTAL		1	541	Kne		<del>                                     </del>	+		

I certify that the amounts claimed in this requaccordance with municipal policy, and were conducting minigipal business.	e incurred while	By approving and signing this expense claim, approvers are attesting that the claim abic policies to the best of their knowledge.	les by municipal expense
Signature	Date /	Signature	Date
Note: Please attach any related receipts.	/		

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: November Claimant's Title: Councillor Year: 2024

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any other Councillor-	Total Expense
Incurred	meeting name/conference	Location	driven	0.5838	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	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						\$ 846.51				\$ -	\$ -	\$ -	\$ 846.51
		•				TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

igijilaist (Vali	e: Blair Phillips	Claimant						Month: Nove	alibei	Year: 2024
Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
04 11 00					\$10.00	\$20.00	\$20.00			
01-Nov-23			0.577							
02-Nov-23			0.577							
03-Nov-23	· <del>· ·</del>		0.577							
04-Nov-23			0.577	4 445						<del>                                     </del>
05-Nov-23	Jud 16 ac		0.577	180			····		h	
06-Nov-23	Jud your Port Hood.		0.577	ا المصا						
07-Nov-23	ront Hood.		0.577	150						-
08-Nov-23			0.577							
09-Nov-23			0.577							<del> </del>
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	188						
15-Nov-23	Cheticamp		0.577	100						
16-Nov-23			0.577							<u> </u>
17-Nov-23		· · · · ·	0.577				<u> </u>			
18-Nov-23			0.577							-
19-Nov-23	011. 1		0.577	100					<u> </u>	
20-Nov-23	For Hood		0.577	150			ļ	-		
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	001				<u> </u>		
26-Nov-23	Halitox		0.577	720.				<u> </u>		
27-Nov-23			0.577							
28-Nov-23			0.577							
29-Nov-23			0.577	<u> </u>		·····				1
30-Nov-23			0.577					<u> </u>		
01-Dec-23	The Proposition of the Control of th		0.577	2000						
ertify that the	TOTAL	<u> </u>	<u></u>	1450	þ.					

accordance with musicipal policy and were incurred white policies to the dest of their knowledge.	
condicting municipal business	
Blace Thell Dec S/2011	
1/000 1/100 1 1/0/1/9	
Signature Date Signature D	Date
Note: Please attach any related receipts.	

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	December
Claimant's Title:	Councillor	Year:	2024

											Professional		
					Travel			M	eals		Development	Other	Total Expense
				Mileage							Includes all		
				calculated					_		professional 	Includes any	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and	l	Breakfast	Lunch	Dinner		development	other Councillor-	
Incurred	meeting name/conference	Location	driven	0.5838	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	and training	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

Date	Details	Km's	Mileage	Total	Breakfast	Lunch	Dinner	Hotel	Other	Total
Daio	Dolano	Kills	Rate	Mileage	\$10.00	\$20.00	\$20.00	115.51		, , , ,
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	Mahou.		0.577	120						
12-Dec-23			0.577							
13-Dec-23			0.577	•						
14-Dec-23			0.577							
15-Dec-23	<u> </u>		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						

accordance with municipal policy, and yere incurred while	policies to the best of their knowledge.
conducting municipal business	•
1)/au/ 1/0/ 3019.	
Signature Date 202	_Signature Date
Note: Please attach any related receipts.	