

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

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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		
18-Apr-24	Meetings in Port Hood & Mukgrave	Mulgrave	320	186.8160		186.82				-			186.82	
25-Apr-24	Meetings in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
26-Apr-24	Meeting in Port Hawkesbury	Port Hawkesbury	296	172.8048		172.80				-			172.80	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
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				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			814			\$ 475.21				\$ -	\$ -	\$ -	\$ 475.21	
						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: 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	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59
3-May-24	Meeting in Mabou	Mabou	160	93.4080		93.41				-			93.41
7-May-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59
8-May-24	Meeting in Baddeck	Baddeck	180	105.0840		105.08				-			105.08
16-May-24	Meeting in Port Hawkesbury/Mulgrave	Port Hawkesbur	320	186.8160		186.82				-			186.82
21-May-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59
27-May-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			1,452			\$ 847.68				\$ -	\$ -	\$ -	\$ 847.68
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant's Name: Claude Poirier

Month: May

Claimant's Title: Councillor - District 1

Year: 2024

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Total Expense
					Breakfast	Lunch	Dinner		
				0.5838	\$ 13.00	\$ 15.00	\$ 20.00		
5-Jun-24	Cab Fare - 2024 FCM Conference	Calgary		0.5838					78.75
6-Jun-24	Dinner - 2024 FCM Conference	Calgary		0.5838					81.16
7-Jun-24	Dinner - 2024 FCM Conference	Calgary		0.5838					69.38
8-Jun-24	Dinner - 2024 FCM Conference	Calgary		0.5838					60.10
9-Jun-24	Dinner - 2024 FCM Conference	Calgary		0.5838					88.28
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
				0.5838					-
Total			-		-	-	-	-	377.67

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

Notes:

Claude Poirier 17-Jun-24
 _____ Date
 Name and Position

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

***APPROVED by:** _____ Date
 Name and Position

 Name and Position

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

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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	Trip to Airport - FCM Conference	Halifax	367	214.2546		214.25				-			214.25	
10-Jun-24	Return Trip from Airport - FCM Conference	Cheticamp	367	214.2546		214.25				-			214.25	
13-Jun-24	Meeting in Port Hawkesbury/Mulgrave	Port Hawkesbury	320	186.8160		186.82				-			186.82	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			1,054			\$ 615.33				\$ -	\$ -	\$ -	\$ 615.33	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: June

Year: 2024

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Jun-23			0.577							
02-Jun-23			0.577							
03-Jun-23			0.577							
04-Jun-23			0.577							
05-Jun-23	TRIP TO AIRPORT	367	0.577	367						
06-Jun-23			0.577							
07-Jun-23			0.577							
08-Jun-23			0.577							
09-Jun-23			0.577							
10-Jun-23	TRIP HOME FROM AIRP. 367	367	0.577	367						
11-Jun-23			0.577							
12-Jun-23			0.577							
13-Jun-23	TRIP TO PORT MCDONALD & MULLS BAY 320	320	0.577	320						
14-Jun-23			0.577							
15-Jun-23			0.577							
16-Jun-23			0.577							
17-Jun-23			0.577							
18-Jun-23			0.577							
19-Jun-23			0.577							
20-Jun-23			0.577							
21-Jun-23			0.577							
22-Jun-23			0.577							
23-Jun-23			0.577							
24-Jun-23			0.577							
25-Jun-23			0.577							
26-Jun-23			0.577							
27-Jun-23			0.577							
28-Jun-23			0.577							
29-Jun-23			0.577							
30-Jun-23			0.577							
TOTAL		1054		1054						

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.

Claude P. Poirier *June 28/24*
 Signature Date

 Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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		
4-Jul-24	Meetings in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
9-Jul-24	Meetings in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
16-Jul-24	Meeting in Port Hawkesbury/Mulgrave	Port Hakwesbur	296	172.8048		172.80				-			172.80	
25-Jul-24	Meetings in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
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				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			890			\$ 519.58				\$ -	\$ -	\$ -	\$ 519.58	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

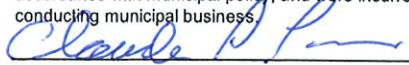
Claimant Title: Councillor

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	TRIP TO PORT HOOD & BACK	198	0.577	198						
05-Jul-23			0.577							
06-Jul-23			0.577							
07-Jul-23			0.577							
08-Jul-23			0.577							
09-Jul-23	TRIP TO PORT HOOD & BACK	198	0.577	198						
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	TRIP TO PORT HAWKESBURY	296	0.577	296						
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	TRIP TO PORT HOOD	198	0.577	198						
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										

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


July 25/24
 Signature Date

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.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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		
20-Aug-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
21-Aug-24	Meeting in Port Hawkesbury/Mulgrave	Port Hakwesbur	320	186.8160		186.82				-			186.82	
22-Aug-24	Meeting in Whycocomagh	Whycocomagh	85	49.6230		49.62				-			49.62	
				-		-				-			-	
				-		-				-			-	
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				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			603			\$ 352.03				\$ -	\$ -	\$ -	\$ 352.03	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

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			0.577							
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			0.577							
17-Aug-23			0.577							
18-Aug-23			0.577							
19-Aug-23			0.577							
20-Aug-23	TRIP TO PORT HOOD	198	0.577	198						
21-Aug-23	TRIP TO PORT HAWKESBURY	320	0.577	320						
22-Aug-23	TRIP TO WHYSOCOMAGH	85	0.577	85						
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			0.577							
31-Aug-23			0.577							
TOTAL		603		603						

MULGRAVE

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

Claude Poirier

Signature _____ Date _____

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.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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	198	115.5924		115.59				-			115.59	
19-Sep-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
24-Sep-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
26-Sep-24	Meeting in Mulgrave	Mulgrave	320	186.8160		186.82				-			186.82	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
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				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			914			\$ 533.59				\$ -	\$ -	\$ -	\$ 533.59	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: **Claude Poirier**

Claimant Title: **Councillor**

Month: **September**

Year: **2024**

Date	Details	Km's	Mileage Rate	Total Mileage	Breakfast	Lunch	Dinner	Hotel	Other	Total
					\$10.00	\$20.00	\$20.00			
01-Sep-23			0.577							
02-Sep-23			0.577							
03-Sep-23			0.577							
04-Sep-23			0.577							
05-Sep-23	TRIP TO PORT HOOD + BACK	198	0.577	198						
06-Sep-23			0.577							
07-Sep-23			0.577							
08-Sep-23			0.577							
09-Sep-23			0.577							
10-Sep-23			0.577							
11-Sep-23			0.577							
12-Sep-23			0.577							
13-Sep-23			0.577							
14-Sep-23			0.577							
15-Sep-23			0.577							
16-Sep-23			0.577							
17-Sep-23			0.577							
18-Sep-23			0.577							
19-Sep-23	TRIP TO PORT HOOD +	198	0.577	198						
20-Sep-23	BACK		0.577							
21-Sep-23			0.577							
22-Sep-23			0.577							
23-Sep-23			0.577							
24-Sep-23	TRIP TO PORT HOOD +	198	0.577	198						
25-Sep-23	BACK		0.577							
26-Sep-23	TRIP TO MURRAY	320	0.577	320						
27-Sep-23			0.577							
28-Sep-23			0.577							
29-Sep-23			0.577							
30-Sep-23			0.577							
TOTAL										

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.

Claude P. Poirier Oct 3/24
Signature Date

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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	198	115.5924		115.59				-			115.59	
17-Oct-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
25-Oct-24	Meeting in Port Hawkesbury	Port Hawkesbury	296	172.8048		172.80				-			172.80	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
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				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			692			\$ 403.99				\$ -	\$ -	\$ -	\$ 403.99	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

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	TRIP TO PORT HOOD	198	0.577	198						
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	TRIP TO PORT HOOD	198	0.577	198						
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	TRIP TO PORT HADKESS	296	0.577	296						
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		692		692						

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

Claude P. Poirier Oct 31/24
 Signature Date

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.

COUNCIL & CAO EXPENSE TEMPLATE

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

Month: Novmeber
 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	215	125.5170		125.52				-			125.52	
7-Nov-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
16-Nov-24	Meeting in Port Hawkesbury	Port Hawkesbur	296	172.8048		172.80				-			172.80	
20-Nov-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
21-Nov-24	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59	
26-Nov-24	Travel to Halifax	Halifax	410	239.3580		239.36				-			239.36	
29-Nov-24	Return from Halifax	Halifax	410	239.3580		239.36				-			239.36	
				-		-							-	
				-		-							-	
				-		-				-			-	
				-		-				-			-	
				-		-				-			-	
Total			1,925			\$ 1,123.82				\$ -	\$ -	\$ -	\$ 1,123.82	
						TRAVEL					MEALS	PD	OTHER	TOTAL EXPENSE

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

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	TRIP TO JUDIQUE	215	0.577	215						
06-Nov-23			0.577							
07-Nov-23	TRIP TO PORT HOOD	198	0.577	198						
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			0.577							
16-Nov-23	TRIP TO PORT HAWKESBURY	296	0.577	296						
17-Nov-23			0.577							
18-Nov-23			0.577							
19-Nov-23			0.577							
20-Nov-23	TRIP TO PORT HOOD	198	0.577	198						
21-Nov-23	TRIP TO PORT HOOD	198	0.577	198						
22-Nov-23			0.577							
23-Nov-23			0.577							
24-Nov-23			0.577							
25-Nov-23			0.577							
26-Nov-23	TRIP TO HALIFAX	410	0.577	410						
27-Nov-23			0.577							
28-Nov-23			0.577							
29-Nov-23	TRIP BACK FROM	410	0.577	410						
30-Nov-23	HALIFAX		0.577							
01-Dec-23			0.577							
TOTAL		1925		1925						

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.

Claude P. Poirier
Signature Date

Signature Date

Note: Please attach any related receipts. Nov 30/24

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 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	198	115.5924		115.59				-			115.59
11-Dec-25	Meeting in Mabou	Mabou	152	88.7376		88.74				-			88.74
12-Dec-25	Meeting in Whycocomagh	Whycocomagh	190	110.9220		110.92				-			110.92
13-Dec-25	Meeting in Port Hawkesbury	Port Hawkesbury	296	172.8048		172.80				-			172.80
16-Dec-25	Meeting in Port Hood	Port Hood	198	115.5924		115.59				-			115.59
				-		-				-			-
				-		-				-			-
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				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			1,034			\$ 603.65				\$ -	\$ -	\$ -	\$ 603.65
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

