

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: January
 Year: 2025

			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 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
8-Jan-25	Audit Committee	Port Hood	60	35.0280		35.03				-			35.03
9-Jan-25	Regular Council	Port Hood	60	35.0280		35.03				-			35.03
14-Jan-25	RCMP Advisory	Port Hawkesbury	184	107.4192		107.42			20.00	20.00			127.42
15-Jan-25	Municipal Homes Board	Port Hood	60	35.0280		35.03				-			35.03
16-Jan-25	CB Ren Liason	Arichat	244	142.4472		142.45		15.00		15.00			157.45
23-Jan-25	Council - COW	Port Hood	60	35.0280		35.03				-			35.03
29-Jan-25	Meeting Chief and Council	We'Koqma'q	80	46.7040		46.70		15.00		15.00			61.70
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				-		-				-			-
Total			748			\$ 436.68				\$ 50.00	\$ -	\$ -	\$ 486.68
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: February
 Year: 2025

			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 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
6-Feb-25	Council Meeting	Port Hood	60	35.0280		35.03				-			35.03
11-Feb-25	Judique Announcement	Judique	106	61.8828		61.88				-			61.88
12-Feb-25	Fences & Arbitration	Port Hood	60	35.0280		35.03				-			35.03
20-Feb-25	Council - COW	Port Hood	60	35.0280		35.03				-			35.03
26-Feb-25	Meetings	Halifax	670	391.1460		391.15	13.00	30.00	40.00	83.00			474.15
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				-		-				-			-
Total			956			\$ 558.11				\$ 83.00	\$ -	\$ -	\$ 641.11
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: March
Year: 2025

			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 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
1-Mar-25	Freedom to Read	Cheticamp	110	64.2180		64.22				-			64.22
5-Mar-25	NSCC Marine Skills Gala	Port Hawkesbury	184	107.4192		107.42				-			107.42
6-Mar-25	Council Meeting	Port Hood	60	35.0280		35.03				-			35.03
7-Mar-25	Lake Ainslie/Whycocomagh	Whycocomagh/Lake Ainslie	80	46.7040		46.70				-			46.70
12-Mar-25	Strait Area Wardens/Chiefs/CAOs	Port Hawkesbury	184	107.4192		107.42		15.00		15.00			122.42
19-Mar-25	Municipal Homes Board (Morning)	Port Hood	60	35.0280		35.03				-			35.03
20-Mar-25	Council - COW	Port Hood	60	35.0280		35.03				-			35.03
21-Mar-25	DCB Exec.	Wagmatcook	134	78.2292		78.23		15.00		15.00			93.23
26-Mar-25	Building Mi'Kmaq Tourism	Membertou	310	180.9780		180.98	13.00		20.00	33.00			213.98
				-		-				-			-
				-		-				-			-
Total			1,182			\$ 690.05				\$ 63.00	\$ -	\$ -	\$ 753.05
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: November
Year: 2025

			Travel				Meals				Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5932	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	includes all professional development and training	Includes any other Councillor-related expenses	
20-Nov-25	Equipment for Chambers Meeting	Walmart - Port Hawkesbury		-		-				-		170.90	170.90
20-Nov-25	Equipment for Chambers Meeting	Superstore - Port Hawkesbury		-		-				-		128.92	128.92
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Total			-			\$ -				\$ -	\$ -	\$ 299.82	\$ 299.82
			TRAVEL				MEALS				PD	OTHER	TOTAL EXPENSE