



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name: **Sylvester Atkinson**

Claimant's Title: **Mayor**

Date of expense report: **4/1/2023-6/30/2023**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 0.5770	\$ 23.60	\$ 23.90	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

Ashley Crocker

Claimant's Title:

CAO

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 0.5770	\$ 23.60	\$ 23.90	
Qtr 1										
4/19/2023	IMSA Board MTG - Coldbrook		Transportation		90	51.93				
5/3/2023	NSFM Spring Conference		Meals/Transportation		200	115.40	15.00		25.00	
5/3/2023	NSFM Spring Conference	Registration fees		522.50						
5/4/2023	NSFM Spring Conference		Accommodations	312.80						
6/14/2023	AMA - CONFERENCE	Registration fees	Transportation	431.25	210	121.17		20.00		
6/15/2023	AMA - CONFERENCE		Accommodations	148.35						
6/15/2023	AMA - CONFERENCE		Transportation		210	121.17				
Qtr 1 Total				\$1414.90	710	\$409.67	\$15.00	\$20.00	\$25.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2022-23

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

John Bartlett

Claimant's Title:

Councillor

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 0.5770	\$ 23.60	\$ 23.90	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

Michael Fairn

Claimant's Title:

Councillor

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 0.5770	\$ 23.60	\$ 23.90	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

Bernadette Knapp

Claimant's Title:

Councillor

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 0.5770	\$ 23.60	\$ 23.90	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

Chad LeBlanc

Claimant's Title:

Councillor

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
						\$ 0.5770	\$ 23.60	\$ 23.90	\$ 58.60	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

Gary Marshall

Claimant's Title:

Councillor

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Per Diems			Other Expenses
						\$ 0.5770	Breakfast	Lunch	Dinner	
							\$ 23.60	\$ 23.90	\$ 58.60	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

April 1, 2023- June 30, 2023

Claimant's Name:

Gail Smith

Claimant's Title:

Deputy Mayor

Date of expense report:

4/1/2023-6/30/2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated	Per Diems			Other Expenses
						@	Breakfast	Lunch	Dinner	
						\$ 0.5770	\$ 23.60	\$ 23.90	\$ 58.60	
Qtr 1										
Qtr 1 Total				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.