



F2023-24

Expense Reporting

July 1, 2023- September 30, 2023

Claimant's Name: **Sylvester Atkinson**

Claimant's Title: **Mayor**

Date of expense report: **7/1/2023-9/30/2023**

| 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 2 | | | | | | | | | | |
| 25-Sep-23 | Bridgetown EXPO - Volunteer meeting | | Transportation | | 48.00 | 27.70 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 Total | | | | \$0.00 | 48.00 | \$27.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

July 1, 2023- September 30, 2023

Claimant's Name:

Ashley Crocker

Claimant's Title:

CAO

Date of expense report:

7/1/2023-9/30/2023

| 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 2 | | | | | | | | | | |
| 7/19/2024 | CAO Meeting - Annapolis Royal | | Transportation | | 100.00 | 57.70 | | | | |
| 8/3/2023 | AMANS Fall Conference | Registration fees | | 569.25 | | | | | | |
| 9/13/2023 | CAO Meeting - Valley REN - Coldbrook | | Transportation | | 90.00 | 51.93 | | | | |
| Qtr 2 Total | | | | \$569.25 | 190.00 | \$109.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Please note: Purchase of Alcohol is not reimbursed.



F2022-23

Expense Reporting

July 1, 2023- September 30, 2023

Claimant's Name:

John Bartlett

Claimant's Title:

Councillor

Date of expense report:

7/1/2023-9/30/2023

| 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 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 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

July 1, 2023- September 30, 2023

Claimant's Name:

Michael Fairn

Claimant's Title:

Councillor

Date of expense report:

7/1/2023-9/30/2023

| 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 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 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

July 1, 2023- September 30, 2023

Claimant's Name:

Bernadette Knapp

Claimant's Title:

Councillor

Date of expense report:

7/1/2023-9/30/2023

| 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 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 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

July 1, 2023- September 30, 2023

Claimant's Name:

Chad LeBlanc

Claimant's Title:

Councillor

Date of expense report:

7/1/2023-9/30/2023

| 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 2 | | | | | | | | | | |
| 21-Sep-23 | Annapolis County Inter-Municipal Working Group | | Transportation | | 90.00 | 51.93 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 Total | | | | \$0.00 | 90.00 | \$51.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

July 1, 2023- September 30, 2023

Claimant's Name: **Gary Marshall**

Claimant's Title: **Councillor**

Date of expense report: **7/1/2023-9/30/2023**

| 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 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 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

July 1, 2023- September 30, 2023

Claimant's Name: **Gail Smith**

Claimant's Title: **Deputy Mayor**

Date of expense report: **7/1/2023-9/30/2023**

| 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 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Qtr 2 Total | | | | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Please note: Purchase of Alcohol is not reimbursed.