



F2023-24

Expense Reporting

October 1, 2023- December 31, 2023

Claimant's Name: **Sylvester Atkinson**

Claimant's Title: **Mayor**

Date of expense report: **10/1/2023-12/31/2023**

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 3										
10/18/2023	IMSA Meeting - Coldbrook	Workshop			95.00	\$54.82				
11/7/2023	NSFM CONFERENCE- HALIFAX	Registration fee		\$810.00						
11/8/2023	NSFM CONFERENCE- HALIFAX		Meals				\$23.60	\$23.90	\$58.60	
11/9/2023	NSFM CONFERENCE- HALIFAX		Meals				\$23.60	\$23.90	\$58.60	\$20.00
11/10/2023	NSFM CONFERENCE- HALIFAX		Accommodations	\$617.55			\$23.60	\$23.90	\$58.60	
Qtr 3 Total				\$1427.55	95.00	\$54.82	\$70.80	\$71.70	\$175.80	\$20.00

Please note: Purchase of Alcohol is not reimbursed.



F2023-24

Expense Reporting

October 1, 2023- December 31, 2023

Claimant's Name:

Ashley Crocker

Claimant's Title:

CAO

Date of expense report:

10/1/2023-12/31/2023

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 3										
10/17/2023	AMANS -CONFERENCE - DIGBY		Accommodations/Transportation	\$ 150.65	80.00	\$46.16				
10/18/2023	AMANS -CONFERENCE - DIGBY		Meals/Transportation		80.00	\$46.16	\$ 23.60			
10/19/2023	AMANS -CONFERENCE - DIGBY		Transportation		160.00	\$92.32	\$ 23.60			
10/26/2023	REN & REMO KENTVILLE & ANNAPOLIS Valley REN LOC Meeting at Business Hub	Workshop			160.00	\$92.32			\$ 58.60	
11/1/2023	REMO Planning Committee Meeting		Transportation		100.00	\$57.70				
11/22/2023	REMO Advisory Committee Meeting		Transportation		100.00	\$57.70				
11/27/2023	CAO Meeting with REMO Coordinator		Transportation		100.00	\$57.70				
12/18/2023	IMSA Meeting	Workshop			90.00	\$51.93				
Qtr 3 Total				\$150.65	970.00	\$559.69	\$47.20	\$0.00	\$58.60	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



F2022-23

Expense Reporting

October 1, 2023- December 31, 2023

Claimant's Name:

John Bartlett

Claimant's Title:

Councillor

Date of expense report:

10/1/2023-12/31/2023

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 3										
Qtr 3 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

October 1, 2023- December 31, 2023

Claimant's Name:

Michael Fairn

Claimant's Title:

Councillor

Date of expense report:

10/1/2023-12/31/2023

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 3										
Qtr 3 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

October 1, 2023- December 31, 2023

Claimant's Name:

Bernadette Knapp

Claimant's Title:

Councillor

Date of expense report:

10/1/2023-12/31/2023

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 @ \$ 0.5770	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 23.60	\$ 23.90	\$ 58.60	
Qtr 3										
Qtr 3 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

October 1, 2023- December 31, 2023

Claimant's Name:

Chad LeBlanc

Claimant's Title:

Councillor

Date of expense report:

10/1/2023-12/31/2023

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 @ \$ 0.5770	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 23.60	\$ 23.90	\$ 58.60	
Qtr 3										
Qtr 3 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

October 1, 2023- December 31, 2023

Claimant's Name:

Gary Marshall

Claimant's Title:

Councillor

Date of expense report:

10/1/2023-12/31/2023

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 3										
Qtr 3 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

October 1, 2023- December 31, 2023

Claimant's Name:

Gail Smith

Claimant's Title:

Deputy Mayor

Date of expense report:

10/1/2023-12/31/2023

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 3										
7-Nov-23	NSFM CONFERENCE - HALIFAX	Registration fees	Meals/Transportation	\$810.00	154.30	\$89.03	\$23.60	\$23.90		
8-Nov-23	NSFM CONFERENCE - HALIFAX		Meals/Transportation				\$23.60	\$23.90	\$58.60	
9-Nov-23	NSFM CONFERENCE - HALIFAX		Meals				\$23.60	\$23.90	\$58.60	
10-Nov-23	NSFM CONFERENCE - HALIFAX		Accommodations	\$617.55	154.30	\$89.03	\$23.60	\$23.90		
Qtr 3 Total				\$1427.55	308.60	\$178.06	\$94.40	\$95.60	\$117.20	\$0.00

Please note: Purchase of Alcohol is not reimbursed.