

FY 2023-24

Expense Reporting

April 1, 2023- March 31, 2024

Claimant's Name:

Sylvester Atkinson

Claimant's Title:

Mayor

Date of expense report:

4/1/2023-3/31/24



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 \$ 23.60	Lunch \$ 23.90	Dinner \$ 58.60	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
25-Sep-23	Bridgetown EXPO - Volunteer meeting		Transportation		48.00	\$ 27.70				
Qtr 2 Total				\$-	48.00	\$27.70	\$-	\$-	\$-	\$-
Qtr 3										
18-Oct-23	IMSA Meeting - Coldbrook	Workshop			95.00	\$ 54.82				
7-Nov-23	NSFM CONFERENCE- HALIFAX	Registration fee		\$ 810.00						
8-Nov-23	NSFM CONFERENCE- HALIFAX		Meals				\$ 23.60	\$ 23.90	\$ 58.60	
9-Nov-23	NSFM CONFERENCE- HALIFAX		Meals				\$ 23.60	\$ 23.90	\$ 58.60	\$ 20.00
10-Nov-23	NSFM CONFERENCE- HALIFAX		Accommodations	\$ 617.55			\$ 23.60	\$ 23.90	\$ 58.60	
Qtr 3 Total				\$1,427.55	95.00	\$54.82	\$70.80	\$71.70	\$175.80	\$20.00
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$1,427.55	143.00	\$82.51	\$70.80	\$71.70	\$175.80	\$20.00

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **Ashley Crocker**
 Claimant's Title: **CAO**
 Date of expense report: **4/1/2023-3/31/24**

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	
Qtr 1										
19-Apr-23	IMSA Board MTG - Coldbrook		Transportation		90.00	\$ 51.93				
3-May-23	NSFM Spring Conference		Meals/Transportation		200.00	\$ 115.40	\$ 15.00		\$ 25.00	
3-May-23	NSFM Spring Conference	Registration fees		\$ 522.50						
4-May-23	NSFM Spring Conference		Accommodations	\$ 312.80						
14-Jun-23	AMA - CONFERENCE	Registration fees	Transportation	\$ 431.25	210.00	\$ 121.17		\$ 20.00		
15-Jun-23	AMA - CONFERENCE		Accommodations	\$ 148.35						
15-Jun-23	AMA - CONFERENCE		Transportation		210.00	\$ 121.17				
Qtr 1 Total				\$1,414.90	710.00	\$409.67	\$15.00	\$20.00	\$25.00	\$-
Qtr 2										
19-Jul-24	CAO Meeting - Annapolis Royal		Transportation		100.00	\$ 57.70				
3-Aug-23	AMANS Fall Conference	Registration fees		\$ 569.25						
13-Sep-23	CAO Meeting - Valley REN - Coldbrook		Transportation		90.00	\$ 51.93				
Qtr 2 Total				\$569.25	190.00	\$109.63	\$-	\$-	\$-	\$-
Qtr 3										
17-Oct-23	AMANS -CONFERENCE - DIGBY		Accommodations/Transportation	\$ 150.65	80.00	\$ 46.16				
18-Oct-23	AMANS -CONFERENCE - DIGBY		Meals/Transportation		80.00	\$ 46.16	\$ 23.60			
19-Oct-23	AMANS -CONFERENCE - DIGBY		Transportation		160.00	\$ 92.32	\$ 23.60			
26-Oct-23	REN & REMO KENTVILLE & ANNAPOLIS Valley REN LOC Meeting at Business Hub	Workshop			160.00	\$ 92.32			\$ 58.60	
1-Nov-23			Transportation		100.00	\$ 57.70				
22-Nov-23	REMO Planning Committee Meeting		Transportation		100.00	\$ 57.70				
27-Nov-23	REMO Advisory Committee Meeting				100.00	\$ 57.70				
18-Dec-23	CAO Meeting with REMO Coordinator		Transportation		100.00	\$ 57.70				
20-Dec-23	IMSA Meeting	Workshop			90.00	\$ 51.93				
Qtr 3 Total				\$150.65	970.00	\$559.69	\$47.20	\$-	\$58.60	\$-
Qtr 4										
2-Feb-24	Atlantic Infrastructure Management Network: Policy to Capital Planning	Workshop		\$ 575.00						
23-Jan-24	CAO's meeting on homelessness - Berwick		Transportation		40.00	\$ 23.08				
26-Mar-24	CPA Dues	Professional Fee		\$ 1,224.75						
Qtr 4 Total				\$1,799.75	40.00	\$23.08	\$-	\$-	\$-	\$-
Grand Total				\$3,934.55	1,910.00	1,102.07	\$62.20	\$20.00	\$83.60	\$-

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **John Bartlett**
 Claimant's Title: **Councillor**
 Date of expense report: **4/1/2023-3/31/24**

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	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	-	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **Michael Fairn**
 Claimant's Title: **Councillor**
 Date of expense report: **4/1/2023-3/31/24**

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	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	-	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **Bernadette Knapp**
 Claimant's Title: **Councillor**
 Date of expense report: **4/1/2023-3/31/24**

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 \$ 23.60	Lunch \$ 23.90	Dinner \$ 58.60	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	-	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **Chad LeBlanc**
 Claimant's Title: **Councillor**
 Date of expense report: **4/1/2023-3/31/24**

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 \$ 23.60	Lunch \$ 23.90	Dinner \$ 58.60	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
21-Sep-23	Annapolis County Inter-Municipal Working Group		Transportation		90.00	\$ 51.93				
Qtr 2 Total				\$-	90.00	\$51.93	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
F2023-24										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	90.00	\$51.93	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **Gary Marshall**
 Claimant's Title: **Councillor**
 Date of expense report: **4/1/2023-3/31/24**

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 \$ 23.60	Lunch \$ 23.90	Dinner \$ 58.60	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	-	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.



**FY 2023-24
Expense Reporting
April 1, 2023- March 31, 2024**

Claimant's Name: **Gail Smith**
 Claimant's Title: **Deputy Mayor**
 Date of expense report: **4/1/2023-3/31/24**

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	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
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				\$1,427.55	308.60	\$178.06	\$94.40	\$95.60	\$117.20	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$1,427.55	308.60	\$178.06	\$94.40	\$95.60	\$117.20	\$-

Please note: Purchase of Alcohol is not reimbursed.