



**F2024-25**

**Expense Reporting**

**April 1, 2024- June 30, 2024**

Claimant's Name: **Sylvester Atkinson**  
 Claimant's Title: **Mayor**  
 Date of expense report: **4/1/2024-6/30/2024**

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
<b>Qtr 1 Total</b>				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



**F2024-25**

**Expense Reporting**

**April 1, 2024- June 30, 2024**

Claimant's Name: **Ashley Crocker**  
 Claimant's Title: **CAO**  
 Date of expense report: **4/1/2024-6/30/2024**

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
28-May-24	CAO meeting with Rec Directors		Transportation		100.00	\$58.40				
<b>Qtr 1 Total</b>				\$0.00	100.00	\$58.40	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



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**Expense Reporting**

**April 1, 2024- June 30, 2024**





<b>Qtr 1 Total</b>				<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Please note: Purchase of Alcohol is not reimbursed.



**F2024-25**

**Expense Reporting**

**April 1, 2024- June 30, 2024**

Claimant's Name:

**Gail Smith**

Claimant's Title:

**Deputy Mayor**

Date of expense report:

**4/1/2024-6/30/2024**

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	
						<b>\$ 0.5838</b>	<b>\$ 24.90</b>	<b>\$ 25.20</b>	<b>\$ 61.85</b>	
<b>Qtr 1</b>										
<b>Qtr 1 Total</b>				<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Please note: Purchase of Alcohol is not reimbursed.