

**FY 2024-25
Expense Reporting
October 1, 2024- December 31, 2024**



Claimant's Name: **Gail Smith**
 Claimant's Title: **Mayor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
11/26/2024	NSFM Conference		Meals				\$23.60		\$58.60	
11/27/2024	NSFM Conference		Meals				\$23.60		\$58.60	
11/28/2024	NSFM Conference		Meals				\$23.60			
11/29/2024	NSFM Conference (Nov 26-29)		Accommodations	\$653.85						
Qtr 3 Total				\$653.85	0	\$0.00	\$70.80	\$0.00	\$117.20	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



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Claimant's Name: **Ashley Crocker**
 Claimant's Title: **CAO**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
10/2/2024	Interviews for Ec Dev Coordinator (September 11th, 2024)		Mileage		106	\$61.90				
10/2/2024	Valley REN Strategic Planning Session (September 16th, 2024)		Mileage		102	\$59.57				
10/2/2024	AMANS Conference (September 23rd to 25th, 2024)		Meals						\$ 58.60	
10/2/2024	AMANS Conference (September 23rd to 25th, 2024)		Meals						\$ 58.60	
10/2/2024	AMANS Conference (September 23rd to 25th, 2024)		Meals						\$ 58.60	
10/2/2024	Equity and Diversity meeting with CAO's (Lawrencetwon)		Mileage		20	\$11.68				
10/3/2024	REMO Planning Meeting (Annapolis Royal)		Mileage		106	\$61.88				
11/20/2024	Valley Waste ISMA Board Meeting		Mileage/Meals		94	\$54.88		\$ 25.20		
11/21/2024	Diversity Conference (Old Orchard Inn)		Mileage		120	\$70.06				
11/22/2024	CAO Meeting at Valley Waste		Mileage/Meals		94	\$54.88		\$ 25.20		
11/28/2024	PAPE Conference		Mileage		300	\$175.14				
12/2/2024	EMO Training		Mileage		50	\$29.19				
12/13/2024	Rules of Order Training		Mileage		116	\$67.72				
12/18/2024	ISMA Board Meeting at Valley Waste		Mileage		94	\$54.88				
12/19/2024	CAO Meeting at Valley Waste		Mileage		94	\$54.88				
12/19/2024	AC IMWG Meeting		Mileage		96	\$56.04				
Qtr 3 Total				\$0.00	1392	\$812.69	\$0.00	\$50.40	\$175.80	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



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Claimant's Name: **Jonathan Archibald**
 Claimant's Title: **Councillor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3										
Qtr 3 Total				\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



**FY 2024-25
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Claimant's Name: **John Bartlett**
 Claimant's Title: **Councillor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3										
11/29/2024	NSFM Conference (Nov 26-29)		Accomodations/Meals	\$653.85			\$24.90		\$61.85	
11/29/2024	NSFM Conference		Meals				\$24.90		\$61.85	
11/29/2024	NSFM Conference (Nov 26-29)		Meals/Mileage		310	180.98	\$24.90			
12/2/2024	EMO Training (Bridgetown)		Mileage		50	29.20				
12/11/2024	Joint Councilor Training		Mileage		96	56.04				
Qtr 3 Total				\$653.85	456	\$266.22	\$74.70	\$0.00	\$123.70	\$0.00

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Claimant's Name: **Sandra Fournier**
 Claimant's Title: **Councillor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3										
11/29/2024	NSFM Conference		Mileage		307	179.23				
Qtr 3 Total				\$0.00	307	\$179.23	\$0.00	\$0.00	\$0.00	\$0.00

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**FY 2024-25
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Claimant's Name: **Bernadette Knapp**
 Claimant's Title: **Councillor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3										
12/11/2024	Joint Councilor Training		Mileage		89.5	\$51.64				

Qtr 3 Total				\$0.00	90	\$51.64	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



**FY 2024-25
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Claimant's Name: **Gary Marshall**
 Claimant's Title: **Deputy Mayor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3										
Qtr 3 Total				\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



**FY 2024-25
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Claimant's Name: **Dan Smith**
 Claimant's Title: **Councillor**
 Date of expense report: **10/1/2024-12/31/2024**

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	
Qtr 3										
12/2/2024	EMO Training (Bridgetown)		Mileage		49	\$28.61				
12/11/2024	Joint Councilor Training		Mileage		92	\$53.71				
Qtr 3 Total				\$0.00	141	\$82.32	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.