

**FY 2025-26  
Expense Reporting  
April 1, 2025- June 30, 2025**

Claimant's Name:  
Claimant's Title:  
Date of expense report:

**Gail Smith  
Mayor  
4/1/2025-6/30/2025**



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

Please note: Purchase of Alcohol is not reimbursed.

**FY 2025-26  
Expense Reporting  
April 1, 2025- June 30, 2025**

Claimant's Name:  
Claimant's Title:  
Date of expense report:

**Ashley Crocker  
CAO  
4/1/2025-6/30/2025**



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>Qtr 1</b>						<b>\$ 0.5838</b>	<b>\$ 24.90</b>	<b>\$ 25.20</b>	<b>\$ 61.85</b>	
10-Apr-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage		94.00	\$ 54.88				
17-Apr-25	Joint PAB Meeting & IDEA Governance (Annapolis)		Mileage		96.00	\$ 56.04				
28-Apr-25	Joint Council Meeting (Annapolis Royal)		Mileage		96.00	\$ 56.04				
12-May-25	Economic Development Meeting (Annapolis Royal)		Mileage		96.00	\$ 56.04				
15-May-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage		94.00	\$ 54.88				
22-May-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage		94.00	\$ 54.88				
28-May-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage		94.00	\$ 54.88				
5-Jun-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage		94.00	\$ 54.88				
11-Jun-25	IMSA Board Meeting at Valley Waste (Coldbrook)		Mileage		94.00	\$ 54.88				
12-Jun-25	REMO Advisory Committee Meeting (Annapolis Royal)		Mileage		96.00	\$ 56.04				
<b>Qtr 1 Total</b>				<b>\$-</b>	<b>948.00</b>	<b>\$553.44</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>

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**FY 2025-26  
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Claimant's Name:  
Claimant's Title:  
Date of expense report:

**John Bartlett  
Councillor  
4/1/2025-6/30/2025**



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>Qtr 1</b>						<b>\$ 0.5838</b>	<b>\$ 24.90</b>	<b>\$ 25.20</b>	<b>\$ 61.85</b>	
17-Apr-25	Police Advisory Board (PAB) Meeting (Annapolis)		Mileage		110.00	\$ 65.25				
25-Apr-25	Valley REN (Kentville)		Mileage		106.00	\$ 62.88				
28-Apr-25	Joint Council (Annapolis)		Mileage		110.00	\$ 65.25				
<b>Qtr 1 Total</b>				<b>\$-</b>	<b>326.00</b>	<b>\$193.38</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>

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**FY 2025-26  
Expense Reporting  
April 1, 2025- June 30, 2025**

Claimant's Name:  
Claimant's Title:

**Jonathan Archibald  
Councillor**



Date of expense report:

4/1/2025-6/30/2025

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 @ \$ 0.5838	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
						\$ -				
						\$ -				
						\$ -				
<b>Qtr 1 Total</b>				\$-	0.00	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.

**FY 2025-26**  
**Expense Reporting**  
**April 1, 2025- June 30, 2025**  
 Claimant's Name:  
 Claimant's Title:  
 Date of expense report:

**Bernadette Knapp**  
**Councillor**  
 4/1/2025-6/30/2025



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 @ \$ 0.5838	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
						\$ -				
						\$ -				
						\$ -				
<b>Qtr 1 Total</b>				\$-	0.00	\$-	\$-	\$-	\$-	\$-

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**FY 2025-26**  
**Expense Reporting**  
**April 1, 2025- June 30, 2025**  
 Claimant's Name:  
 Claimant's Title:  
 Date of expense report:

**Sandra Fournier**  
**Councillor**  
 4/1/2025-6/30/2025



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 @ \$ 0.5838	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
29-Apr-25	NSFM Conference (Truro - April 28-May 2, 2025)		Mileage		438.00	\$ 255.70				
29-Apr-25	NSFM Conference (Truro - April 28-May 2, 2025)		Meal			\$ -			\$ 61.85	
1-Jun-25	NSFM Conference (Truro - April 28-May 2, 2025)	Conference Registration		\$ 603.50		\$ -				
2-May-25	NSFM Conference (Truro - April 28-May 2, 2025)		Accomodations	\$ 489.63		\$ -				
<b>Qtr 1 Total</b>				<b>\$1,093.13</b>	<b>438.00</b>	<b>\$255.70</b>	\$-	\$-	<b>\$61.85</b>	\$-

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**FY 2025-26**  
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 Claimant's Title:  
 Date of expense report:

**Dan Smith**  
**Councillor**  
 4/1/2025-6/30/2025



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 @ \$ 0.5838	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
							\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
						\$ -				
						\$ -				
						\$ -				
<b>Qtr 1 Total</b>				\$-	0.00	\$-	\$-	\$-	\$-	\$-

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FY 2025-26  
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Claimant's Name:  
 Claimant's Title:  
 Date of expense report:

Gary Marshall  
 Deputy Mayor  
 4/1/2025-6/30/2025



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							Breakfast	Lunch	Dinner	
							\$ 24.90	\$ 25.20	\$ 61.85	
<b>Qtr 1</b>										
						\$ -				
						\$ -				
						\$ -				
<b>Qtr 1 Total</b>				\$-	0.00	\$-	\$-	\$-	\$-	\$-

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