

**FY 2025-26  
Expense Reporting  
October 1, 2025-December 31, 2025**



Claimant's Name: **Gail Smith**  
 Claimant's Title: **Mayor**  
 Date of expense report: **10/1/2025-12/31/2025**

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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
<b>Qtr 3</b>										
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Accomodations	\$608.24						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$56.80		\$77.70	
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$860.00						
<b>Qtr 3 Total</b>				<b>\$1468.24</b>	<b>0</b>	<b>\$0.00</b>	<b>\$56.80</b>	<b>\$0.00</b>	<b>\$77.70</b>	<b>\$0.00</b>

Please note: Purchase of Alcohol is not reimbursed.

**FY 2025-26  
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October 1, 2025-December 31, 2025**



Claimant's Name: **Ashley Crocker**  
 Claimant's Title: **CAO**  
 Date of expense report: **10/1/2025-12/31/2025**

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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
<b>Qtr 3</b>										
10/30/2025	CAO Meeting on IDEA Committee (Annapolis Royal)		Mileage		96	\$56.04				
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Accomodation	\$493.32						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$1,002.50						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Mileage		302	\$179.15				
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$ 28.40	\$ 27.40	\$ 173.10	
11/13/2025	CAO Meeting & Joint PAB Meeting (Annapolis Royal)		Mileage		96	\$56.95				
<b>Qtr 3 Total</b>				<b>\$1495.82</b>	<b>494</b>	<b>\$292.13</b>	<b>\$28.40</b>	<b>\$27.40</b>	<b>\$173.10</b>	<b>\$0.00</b>

Please note: Purchase of Alcohol is not reimbursed.  
 10/30/2025 mileage submitted and paid using 2024 mileage rate.

**FY 2025-26  
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Claimant's Name: **John Bartlett**  
 Claimant's Title: **Councillor**  
 Date of expense report: **10/1/2025-12/31/2025**

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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
<b>Qtr 3</b>										
<b>Qtr 3 Total</b>				<b>\$0.00</b>	<b>0</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.

**FY 2025-26  
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October 1, 2025-December 31, 2025**

Claimant's Name: **Jonathan Archibald**  
 Claimant's Title: **Councillor**  
 Date of expense report: **10/1/2025-12/31/2025**



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
<b>Qtr 3</b>										
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Accomodation	\$516.80						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$860.00						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Mileage		308	\$182.70				
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$56.80		\$57.70	
<b>Qtr 3 Total</b>				<b>\$1376.80</b>	<b>308</b>	<b>\$182.70</b>	<b>\$56.80</b>	<b>\$0.00</b>	<b>\$57.70</b>	<b>\$0.00</b>

Please note: Purchase of Alcohol is not reimbursed.

**FY 2025-26  
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October 1, 2025-December 31, 2025**

Claimant's Name: **Bernadette Knapp**  
 Claimant's Title: **Councillor**  
 Date of expense report: **10/1/2025-12/31/2025**



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
<b>Qtr 3</b>										
<b>Qtr 3 Total</b>				<b>\$0.00</b>	<b>0</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.

**FY 2025-26  
Expense Reporting  
October 1, 2025-December 31, 2025**

Claimant's Name: **Sandra Fournier**  
 Claimant's Title: **Councillor**  
 Date of expense report: **10/1/2025-12/31/2025**



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
<b>Qtr 3</b>										
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$860.00						
<b>Qtr 3 Total</b>				<b>\$860.00</b>	<b>0</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.

**FY 2025-26**  
**Expense Reporting**  
**October 1, 2025-December 31, 2025**  
 Claimant's Name:  
 Claimant's Title:  
 Date of expense report:

**Dan Smith**  
**Councillor**  
**10/1/2025-12/31/2025**



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	
						\$ 0.5932	\$ 28.40	\$ 27.40	\$ 57.70	
<b>Qtr 3</b>										
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Accomodation	\$516.80						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$860.00						
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Mileage		324	\$192.20				
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$56.80		\$135.00	
<b>Qtr 3 Total</b>				<b>\$1376.80</b>	<b>324</b>	<b>\$192.20</b>	<b>\$56.80</b>	<b>\$0.00</b>	<b>\$135.00</b>	<b>\$0.00</b>

Please note: Purchase of Alcohol is not reimbursed.

**FY 2025-26**  
**Expense Reporting**  
**October 1, 2025-December 31, 2025**  
 Claimant's Name:  
 Claimant's Title:  
 Date of expense report:

**Gary Marshall**  
**Deputy Mayor**  
**10/1/2025-12/31/2025**



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	
						\$ 0.5932	\$ 28.40	\$ 27.40	\$ 57.70	
<b>Qtr 3</b>										
<b>Qtr 3 Total</b>				<b>\$0.00</b>	<b>0</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.