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 @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
						$ 0.5932	$ 28.40	$ 27.40	$ 57.70	
Qtr 3										
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						
Qtr 3 Total				**$1468.24**	**0**	**$0.00**	**$56.80**	**$0.00**	**$77.70**	**$0.00**

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
Expense Reporting
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 @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
						$ 0.5932	$ 28.40	$ 27.40	$ 57.70	
Qtr 3										
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				
Qtr 3 Total				**$1495.82**	**494**	**$292.13**	**$28.40**	**$27.40**	**$173.10**	**$0.00**

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

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

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 @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
						$ 0.5932	$ 28.40	$ 27.40	$ 57.70	
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 2025-26
Expense Reporting
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 @	Per Diems			Other Expenses
						$ 0.5932	Breakfast $ 28.40	Lunch $ 27.40	Dinner $ 57.70	
Qtr 3										
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	
Qtr 3 Total				**$1376.80**	**308**	**$182.70**	**$56.80**	**$0.00**	**$57.70**	**$0.00**

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
Expense Reporting
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 @	Per Diems			Other Expenses
						$ 0.5932	Breakfast $ 28.40	Lunch $ 27.40	Dinner $ 57.70	
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 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 @	Per Diems			Other Expenses
						$ 0.5932	Breakfast $ 28.40	Lunch $ 27.40	Dinner $ 57.70	
Qtr 3										
11/6/2025	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		$860.00						
Qtr 3 Total				**$860.00**	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Please note: Purchase of Alcohol is not reimbursed.

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

Claimant's Name: **Dan Smith**
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 @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
						$ 0.5932	$ 28.40	$ 27.40	$ 57.70	
Qtr 3										
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	
Qtr 3 Total				**$1376.80**	**324**	**$192.20**	**$56.80**	**$0.00**	**$135.00**	**$0.00**

Please note: Purchase of Alcohol is not reimbursed.

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

Claimant's Name: **Gary Marshall**
Claimant's Title: **Deputy 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 @	Per Diems			Other Expenses
							Breakfast	Lunch	Dinner	
						$ 0.5932	$ 28.40	$ 27.40	$ 57.70	
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.