

FY 2025-26
Expense Reporting
January 1, 2026-March 31, 2026

Claimant's Name: Gail Smith
Claimant's Title: Mayor
Date of expense report: 1/1/2026-3/31/2026



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 4						\$ 0.5932	\$ 28.40	\$ 27.40	\$ 57.70	
30-Mar-26	Meetings that Matter Conference - Westin (Halifax)		Mileage		304	\$177.48				
30-Mar-26	Meetings that Matter Conference - Westin (Halifax)		Parking							\$28.00
31-Mar-26	NSFM - Meetings that Matter - Westin (Halifax)	Conference Registration		\$313.50						
Qtr 4 Total				\$313.50	304	\$177.48	\$0.00	\$0.00	\$0.00	\$28.00

Please note: Purchase of Alcohol is not reimbursed.
03/30/2026 mileage submitted and paid using 2024 mileage rate.

FY 2025-26
Expense Reporting
January 1, 2026-March 31, 2026

Claimant's Name: Ashley Crocker
Claimant's Title: CAO
Date of expense report: 1/1/2026-3/31/2026



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 4						\$ 0.5932	\$ 28.40	\$ 27.40	\$ 57.70	
21-Jan-26	Valley Regional Services Meeting & AVRL Library Meeting (Coldbrook)		Mileage		94	\$55.76				
5-Feb-26	IDEA Meeting (Annapolis) & CAO Meeting (Online)		Mileage		96	\$56.95				
5-Feb-26	IDEA Meeting (Annapolis) & CAO Meeting (Online)		Meals					\$27.40		
12-Feb-26	Emergency First Aid CPR Level "C" & AED	Course fee		\$112.50						
18-Feb-26	Valley Regional Services Meeting (Coldbrook)		Mileage		94	\$55.76				
31-Mar-26	CPA Dues	Professional dues		\$1,224.75						
Qtr 4 Total				\$1,337.25	284	\$168.47	\$0.00	\$27.40	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
Expense Reporting
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Claimant's Name: John Bartlett
Claimant's Title: Councillor
Date of expense report: 1/1/2026-3/31/2026



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							Breakfast	Lunch	Dinner	
Qtr 4						\$ 0.5932	\$ 28.40	\$ 27.40	\$ 57.70	
Qtr 4 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
 January 1, 2026-March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Jonathan Archibald
 Councillor
 1/1/2026-3/31/2026



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 4										
Qtr 4 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
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 Claimant's Title:
 Date of expense report:

Bernadette Knapp
 Councillor
 1/1/2026-3/31/2026



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 4										
Qtr 4 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
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 Claimant's Title:
 Date of expense report:

Sandra Fournier
 Councillor
 1/1/2026-3/31/2026



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 4										
Qtr 4 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
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 Claimant's Title:
 Date of expense report:

Dan Smith
 Councillor
 1/1/2026-3/31/2026



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	
Qtr 4										
7-Jan-26	PAB Training (Old Orchard Inn - Wolfville)		Mileage		127	\$75.34				
Qtr 4 Total										
				\$0.00	127	\$75.34	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.

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

Gary Marshall
 Deputy Mayor
 1/1/2026-3/31/2026



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							Breakfast	Lunch	Dinner	
							\$ 0.5932	\$ 28.40	\$ 27.40	
Qtr 4										
Qtr 4 Total										
				\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.