

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Gail Smith
 Mayor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Accomodations	\$ 608.24						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$ 56.80		\$ 77.70	
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$ 860.00						
Qtr 3 Total				\$1,468.24	-	\$-	\$56.80	\$-	\$77.70	\$-
Qtr 4										
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	\$-	\$-	\$-	\$28.00
Grand Total				\$1,781.74	304	\$177.48	\$56.80	\$-	\$77.70	\$28.00

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025- March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Ashley Crocker
 CAO
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
10-Apr-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage	\$ -	94	\$ 55.76	\$ -	\$ -	\$ -	\$ -
17-Apr-25	Joint PAB Meeting & IDEA Governance (Annapolis)		Mileage	\$ -	96	\$ 56.95	\$ -	\$ -	\$ -	\$ -
28-Apr-25	Joint Council Meeting (Annapolis Royal)		Mileage	\$ -	96	\$ 56.95	\$ -	\$ -	\$ -	\$ -
12-May-25	Economic Development Meeting (Annapolis Royal)		Mileage	\$ -	96	\$ 56.95	\$ -	\$ -	\$ -	\$ -
15-May-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage	\$ -	94	\$ 55.76	\$ -	\$ -	\$ -	\$ -
22-May-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage	\$ -	94	\$ 55.76	\$ -	\$ -	\$ -	\$ -
28-May-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage	\$ -	94	\$ 55.76	\$ -	\$ -	\$ -	\$ -
5-Jun-25	CAO Meeting at Valley Waste (Coldbrook)		Mileage	\$ -	94	\$ 55.76	\$ -	\$ -	\$ -	\$ -
11-Jun-25	IMSA Board Meeting at Valley Waste (Coldbrook)		Mileage	\$ -	94	\$ 55.76	\$ -	\$ -	\$ -	\$ -
12-Jun-25	REMO Advisory Committee Meeting (Annapolis Royal)		Mileage	\$ -	96	\$ 56.95	\$ -	\$ -	\$ -	\$ -
Qtr 1 Total				\$-	948	\$562.35	\$-	\$-	\$-	\$-
Qtr 2										
19-Aug-25	Help for Wildfires at ECC (Annapolis Royal)		Mileage		96	\$ 56.04				
17-Sep-25	Valley Regional Services Board Meeting (Coldbrook - Valley Waste)		Mileage		94	\$ 54.88				
25-Sep-25	Meeting with Bylaw Enforcement Team Re: Transition (Annapolis Royal)		Mileage		96	\$ 56.04				
Qtr 2 Total				\$-	286	\$166.96	\$-	\$-	\$-	\$-
Qtr 3										
30-Oct-25	CAO Meeting on IDEA Committee (Annapolis Royal)		Mileage		96	\$ 56.04				
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Accommodation	\$ 493.32						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$ 1,002.50						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Mileage		302	\$ 179.15				
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$ 28.40	\$ 27.40	\$ 173.10	
13-Nov-25	CAO Meeting & Joint PAB Meeting (Annapolis Royal)		Mileage		96	\$ 56.95				
Qtr 3 Total				\$1,495.82	494	\$292.13	\$28.40	\$27.40	\$173.10	\$-
Qtr 4										
21-Jan-26	Valley Regional Services Meeting & AVRIL 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	\$-	\$27.40	\$-	\$-
Grand Total				\$2,833.07	2,012	\$1,189.91	\$28.40	\$54.80	\$173.10	\$-

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
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 Claimant's Title:
 Date of expense report:

John Bartlett
 Councillor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
17-Apr-25	Police Advisory Board (PAB) Meeting (Annapolis)		Mileage		110	\$ 65.25				
25-Apr-25	Valley REN (Kentville)		Mileage		106	\$ 62.88				
28-Apr-25	Joint Council (Annapolis)		Mileage		110	\$ 65.25				
Qtr 1 Total				\$-	326	\$193.38	\$-	\$-	\$-	\$-
Qtr 2										
29-May-25	Valley REN Board Meeting (Annapolis)		Mileage		94	\$ 55.76				
26-Jun-25	RCMP Tour (Dartmouth)		Mileage		290	\$ 172.03				
14-Jul-25	Kings County LOC (Annapolis)		Mileage		90	\$ 53.39				
Qtr 2 Total				\$-	474	\$281.18	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	800	\$474.56	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Jonathan Archibald
 Councillor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Accommodation	\$ 516.80						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$ 860.00						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Mileage		308	\$ 182.70				
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$ 56.80		\$ 57.70	
Qtr 3 Total				\$1,376.80	308	\$182.70	\$56.80	\$-	\$57.70	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$1,376.80	308	\$182.70	\$56.80	\$-	\$57.70	\$-

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Bernadette Knapp
 Councillor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	-	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Sandra Fournier
 Councillor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
29-Apr-25	NSFM Conference (Truro - April 28-May 2, 2025)		Mileage		438	\$ 259.82				
29-Apr-25	NSFM Conference (Truro - April 28-May 2, 2025)		Meal			-			\$ 57.70	
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)		Accommodations	\$ 489.63		-				
Qtr 1 Total				\$1,093.13	-	\$-	\$-	\$-	\$57.70	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$ 860.00						
Qtr 3 Total				\$860.00	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$1,953.13	-	\$-	\$-	\$-	\$57.70	\$-

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Dan Smith
 Councillor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Accomodation	\$ 516.80						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)	Conference Registration		\$ 860.00						
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Mileage		324	\$ 192.20				
6-Nov-25	NSFM Conference (Halifax - November 4-6, 2025)		Meals				\$ 56.80		\$ 135.00	
Qtr 3 Total				\$1,376.80	324	\$192.20	\$56.80	\$-	\$135.00	\$-
Qtr 4										
7-Jan-26	PAB Training (Old Orchard Inn - Wolfville)		Mileage		127	\$ 75.34				
Qtr 4 Total				\$-	127	\$75.34	\$-	\$-	\$-	\$-
Grand Total				\$1,376.80	451	\$267.53	\$56.80	\$-	\$135.00	\$-

Please note: Purchase of Alcohol is not reimbursed.

FY 2025-26
 Expense Reporting
 April 1, 2025 - March 31, 2026
 Claimant's Name:
 Claimant's Title:
 Date of expense report:

Gary Marshall
 Deputy Mayor
 4/1/2025-3/31/2026



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 @ \$ 0.5932	Per Diems			Other Expenses
							Breakfast \$ 28.40	Lunch \$ 27.40	Dinner \$ 57.70	
Qtr 1										
Qtr 1 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 2										
Qtr 2 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 3										
Qtr 3 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Qtr 4										
Qtr 4 Total				\$-	-	\$-	\$-	\$-	\$-	\$-
Grand Total				\$-	-	\$-	\$-	\$-	\$-	\$-

Please note: Purchase of Alcohol is not reimbursed.