Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Town of **Middleton** Heart of the Valley

Claimant's Name: **Gail Smith**
Claimant's Title: **Mayor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$30.05	$ 61.70	
Qtr 1										
Qtr 1 Total				$-	-	$-	$-	$-	$-	$-

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Town of **Middleton** Heart of the Valley

Claimant's Name: **Ashley Crocker**
Claimant's Title: **CAO**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$ 30.05	$ 61.70	
Qtr 1										
15-Apr-26	Valley Regional Services Board Meeting (Coldbrook)		Mileage		94	$ 55.37				
15-Apr-26	Valley Regional Services Board Meeting (Coldbrook)		Meals					$ 30.05		
22-Apr-26	AMANS Spring Conference Registration (Digby Pines - Digby)	Conference Registration		$ 499.54						
22-Apr-26	AMANS Rules of Order Training (Digby Pines - Digby)	Training Registration		$ 228.00						
30-Apr-26	Joint Council Meeting (Bridgetown Legion)		Mileage		48	$ 28.27				
30-Apr-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Mileage		176	$ 103.66				
30-Apr-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Meals						$ 61.70	
1-May-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Mileage		176	$ 103.66				
1-May-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Meals				$ 29.50	$ 30.05		
1-May-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Accomodations	$ 139.73						
10-Jun-26	AMANS Spring Conference (Digby Pines - Digby)		Mileage		162	$ 95.42				
10-Jun-26	AMANS Spring Conference (Digby Pines - Digby)		Meals						$ 61.70	
11-Jun-26	AMANS Spring Conference (Digby Pines - Digby)		Mileage		162	$ 95.42				
12-Jun-26	AMANS Spring Conference (Digby Pines - Digby)		Meals					$ 30.05		
16-Jun-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)	Conference Registration		$ 660.50						
17-Jun-26	Valley Regional Services Board Meeting (Coldbrook)		Mileage		94	$ 55.37				
Qtr 1 Total				**$1,527.77**	**912**	**$537.17**	**$29.50**	**$90.15**	**$123.40**	**$-**

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Town of **Middleton** Heart of the Valley

Claimant's Name: **John Bartlett**
Claimant's Title: **Councillor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$ 30.05	$ 61.70	
Qtr 1										
1-May-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Accomodations	$ 279.46						
29-Apr-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Mileage		178	$ 105.59				
29-Apr-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Meals						$ 57.70	
30-Apr-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Meals				$ 28.40		$ 57.70	
1-May-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Mileage		178	$ 105.59				
1-May-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)		Meals				$ 28.40			
28-May-26	LOC Meeting (Coldbrook)		Mileage		96	$ 56.94				
16-Jun-26	NSFM Spring Conference (Rodd Grand Hotel - Yarmouth)	Conference Registration		$ 660.50						
Qtr 1 Total				**$939.96**	**452**	**$268.12**	**$56.80**	**$-**	**$115.40**	**$-**

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Claimant's Name: **Jonathan Archibald**
Claimant's Title: **Councillor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$ 30.05	$ 61.70	
Qtr 1										
Qtr 1 Total				$-	-	$-	$-	$-	$-	$-

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Claimant's Name: **Bernadette Knapp**
Claimant's Title: **Councillor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$30.05	$ 61.70	
Qtr 1										
Qtr 1 Total				$-	-	$-	$-	$-	$-	$-

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Claimant's Name: **Darren Boates**
Claimant's Title: **Councillor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$ 30.05	$ 61.70	
Qtr 1										
10-Jun-26	AMANS Spring Conference (Digby Pines - Digby)		Mileage		164	$ 96.60				
22-Apr-26	AMANS Rules of Order Training (Digby Pines - Digby)	Training Registration		$ 228.00						
Qtr 1 Total				**$228.00**	**164**	$-	$-	$-	$-	$-

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Town of Middleton
Heart of the Valley

Claimant's Name: **Dan Smith**
Claimant's Title: **Councillor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$ 30.05	$ 61.70	
Qtr 1										
15-Jun-26	Library Funding Partners Meeting (Coldbrook)		Mileage		96	$ 56.54				
Qtr 1 Total				**$-**	**96**	**$56.54**	**$-**	**$-**	**$-**	**$-**

Please note: Purchase of Alcohol is not reimbursed.

Q1 FY 2026-27
Expense Reporting
April 1, 2026- June 30, 2026

Town of Middleton
Heart of the Valley

Claimant's Name: **Gary Marshall**
Claimant's Title: **Deputy Mayor**
Date of expense report: **4/1/2026-6/30/2026**

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	
						$ 0.5890	$ 29.50	$ 30.05	$ 61.70	
Qtr 1										
Qtr 1 Total				**$-**	**-**	**$-**	**$-**	**$-**	**$-**	**$-**

Please note: Purchase of Alcohol is not reimbursed.