

FY 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Gail Smith

Claimant's Title:

Mayor

Date of expense report:

1/1/2025-3/31/2025



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 @ \$0.5838	Per Diems			Other Expenses
							Breakfast \$ 24.90	Lunch \$ 25.20	Dinner \$ 61.85	
Qtr 4										
7-Jan-25	Rules of Order Training	Training Registration		\$402.50						
24-Mar-25	NSFM Conference registration	Conference Registration		\$1,022.75						
Qtr 4 Total				\$1425.25	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



FY 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Ashley Crocker

Claimant's Title:

CAO

Date of expense report:

1/1/2025-3/31/2025

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 @ \$0.5838	Per Diems			Other Expenses
							Breakfast \$ 24.90	Lunch \$ 25.20	Dinner \$ 61.85	
Qtr 4										
14-Nov-24	Councillor Training Session (New Council)	Meal for training session		\$104.42						
7-Jan-25	Rules of Order Training (Council)	Training Registration		\$402.50						
8-Jan-25	Economic Development Meeting (Annapolis)		Mileage		96	\$56.04				
20-Jan-25	Code of Conduct Training (Wolfville)		Mileage		120	\$70.06				
27-Jan-25	Joint Council Meeting (Bridgetown)		Mileage		48	\$28.02				
29-Jan-25	Council Training Session (New Council)	Meal for training session		\$119.42						
30-Jan-25	AC IMWG Meeting (Annapolis Royal)		Mileage		96	\$56.04				
3-Feb-25	RCMP & Council Meeting	Meal for meeting		\$109.51						
5-Feb-25	Council Training Session (New Council)	Meal for training session		\$87.90						
6-Feb-25	Strategic Planning Meeting (Council)	Meal for meeting		\$123.27						
11-Feb-25	Strategic Planning Meeting (Council)	Meal for meeting		\$150.45						
25-Feb-25	Council Meeting with Dept. of Justice	Meal for meeting		\$127.74						
5-Mar-25	Strategic Planning Meeting (Council)	Meal for meeting		\$127.74						
25-Oct-24	AMANS Conference (Sept 23rd to 25th)	Accommodations		\$613.58						
Qtr 4 Total				\$1,966.53	360	\$210.17	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.

FY 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

John Bartlett

Claimant's Title:

Councillor

Date of expense report:

1/1/2025-3/31/2025



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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
Qtr 4										
8-May-24	NSFM Conference (Baddeck, Cape Breton)		Accomodations	\$438.23						
24-Mar-25	NSFM Conference registration	Conference Registration		\$1,022.75						
Qtr 4 Total				\$1460.98	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



FY 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Jonathan Archibald

Claimant's Title:

Councillor

Date of expense report:

1/1/2025-3/31/2025

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
Qtr 4										
19-Feb-25	Council Training (Halifax)		Mileage/Meals		304	\$177.48			\$58.60	
19-Feb-25	Council Training (Halifax)		Accomodations / Parking	\$191.65						\$28.75
Qtr 4 Total				\$191.65	304	\$177.48	\$0.00	\$0.00	\$58.60	\$28.75

Please note: Purchase of Alcohol is not reimbursed.



FY 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Bernadette Knapp

Claimant's Title:

Councillor

Date of expense report:

1/1/2025-3/31/2025

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
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 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Sandra Fournier

Claimant's Title:

Councillor

Date of expense report:

1/1/2025-3/31/2025

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
Qtr 4										
7-Jan-25	Rules of Order Training	Training Registration		\$402.50						
29-Jan-25	NSFM Conference		Accomodations	\$688.35						
24-Mar-25	NSFM Conference registration	Conference Registration		\$1,022.75						
Qtr 4 Total				\$2113.60	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Please note: Purchase of Alcohol is not reimbursed.



FY 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Dan Smith

Claimant's Title:

Councillor

Date of expense report:

1/1/2025-3/31/2025

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
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 2024-25

Expense Reporting

January 1, 2025 - March 31, 2025

Claimant's Name:

Gary Marshall

Claimant's Title:

Deputy Mayor

Date of expense report:

1/1/2025-3/31/2025

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	
						\$ 0.5838	\$ 24.90	\$ 25.20	\$ 61.85	
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.