

2025-2026

Claimant's Name: Gregory Henley
 Claimant's Title: Mayor
 Date of expense report: April 1, 2025 - June 30, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
April 25, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 40.54	
May 26, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.42	
June 26, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
				\$ -					Total
Qtr 1 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 125.19	\$ 125.19

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 1 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley
 Claimant's Title: Mayor
 Date of expense report: July 1, 2025 - September 30, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
July 26, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
August 26, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
September 12, 2025	Mayor's meeting (Amherst)	Meeting Travel	75	\$ 44.49					
September 26, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
				\$ -					Total
Qtr 2 Totals			75	\$ 44.49	\$0.00	\$0.00	\$0.00	\$126.69	\$ 171.18

Hospitality Expenses

Date	Description	Total
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	Nil	
Qtr 2 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley
Claimant's Title: Mayor
Date of expense report: October 1, 2025 - December 31, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
October 3, 2025	Dal Planning Meeting	Travel Expense Type	75	\$ 44.49					
October 15, 2025	Council Donation to Spookarama (\$500)			\$ -				\$ 71.43	
October 23, 2025	Halifax Examiner Annual Renewal							\$ 288.00	
October 26, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
November 28, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
December 23, 2025	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
Qtr 3 Totals			75	\$ 44.49	\$ -	\$ -	\$ -	\$ 486.12	Total \$ 530.61

Hospitality Expenses

Date	Description	Total
15-Oct-25	Council hosting Alana Hirtle	\$ 7.69
Qtr 3 Totals	Grand Total	\$ 7.69

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley
Claimant's Title: Mayor
Date of expense report: January 1, 2026 - March 31, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5932	Per Diems - all inclusive of all taxes and			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
01/12/2026	Legion - Weath for Remembrance Day			\$ -				\$ 13.57	
01/26/2026	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
02/26/2026	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
03/26/2026	Eastlink Cell	Cell Phone		\$ -				\$ 42.23	
				\$ -					
				\$ -					
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 140.26	\$ 140.26

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.