

2026-2027

Claimant's Name: Gregory Henley
Claimant's Title: Mayor
Date of expense report: April 1, 2026 - June 30, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and Breakfast \$18.00Lunch \$21.00Dinner \$30.00			Other Expenses	
04/24/26	Eastlink Cell Phone							\$ 42.23	
05/26/26	Eastlink Cell Phone							\$ 42.23	
06/26/26	Eastlink Cell Phone							\$ 42.23	
				\$ -					Total
Qtr 1 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ 126.69	\$ 126.69

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, 2026 - September 30, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and Breakfast \$18.00Lunch \$21.00Dinner \$30.00			Other Expenses	
07/26/26	Eastlink Cell Phone							\$ 42.23	
08/26/26	Eastlink Cell Phone							\$ 42.23	
09/26/26	Eastlink Cell Phone							\$ 42.23	
									Total
Qtr 2 Totals			0	\$ -	\$0.00	\$0.00	\$0.00	\$126.69	\$ 126.69

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, 20256- December 31, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -	Total \$ -

Hospitality Expenses

Date	Description	Total
Qtr 3 Totals	Grand Total	\$ -

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley

Mayor

January 1, 2027 - March 31, 2027

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and			Other Expenses
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00	
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				Total
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.