

2022-2023

Claimant's Name: Linda Cloney
 Claimant's Title: Town Clerk
 Date of expense report: April 1, 2022 - June 30, 2022

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
15-Jun-22	Travel to Oak Island Resort	Travel Expense Type	221	\$ 113.00				
17-Jun-22	Lunch					\$17.00		
17-Jun-22	Travel home from Oak Island Resort	Trav	221	\$ 113.00				
Qtr 1 Totals			442	\$ 225.99	\$ -	\$ 17.00	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 1 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Linda Cloney
 Claimant's Title: Town Clerk
 Date of expense report: July 1, 2022 - September 30, 2022

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
18-Jul-22	URB Meeting	Travel Expense Type	75	\$ 38.35				
22-Jul-22	Lawyer's Meeting Deed Transfer Tax ByLaw	Travel Expense Type	75	\$ 38.35				
21-Sep-22	Travel to Cape Breton	Travel Expense Type	371	\$ 189.69				
23-Sep-22	Travel Home from Cape Breton	Travel Expense Type	371	\$ 189.69				
Qtr 2 Totals			892	\$ 456.08	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 2 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Linda Cloney
Claimant's Title: Town Clerk
Date of expense report: October 1, 2022 - December 31, 2022

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
Oct 5-8	AMAN annual meeting Dartmouth	lodging & meals			\$12.00	\$8.00		\$ 406.10
26-Oct-22	CJSMA Meeting in Amherst	Travel Expense Type	75	\$ 38.35				
28-Oct-22	Records Management Workshop	Travel Expense Type	129	\$ 65.96				
28-Oct-22	Records Management Workshop (Return Home)	Travel Expense Type	129	\$ 65.96				
17-Nov-22	Travel to New Minas (AMANS)	Travel Expense Type	196	\$ 100.21				
17-Nov-22	Travel home from New Minas	Travel Expense Type	196	\$ 100.21				
13-Dec-22	All Saints Hospital Meeting Amherst	Travel Expense Type	60	\$ 30.68				
Qtr 3 Totals			785	\$ 401.37	\$ 12.00	\$ 8.00	\$ -	\$ 406.10

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 3 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Linda Cloney
Claimant's Title: Town Clerk
Date of expense report: January 1, 2023 - March 31, 2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5113	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
06-Jan-23	CAO Meeting - Amherst	Travel Expense Type	60	\$ 30.68				
Qtr 4 Totals			60	\$ 30.68	\$ -	\$ -	\$ -	\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.