

2024-2025

Claimant's Name: Linda Cloney
 Claimant's Title: Town Clerk
 Date of expense report: **April 1, 2024- June 30, 2024**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
April 3, 2024	Meeting with CAO's - Springhill		60	\$ 35.03					
April 5, 2024	Meeting with CAO's - Amherst		75	\$ 43.79					
April 22, 2024	Meeting in Truro		162	\$ 94.58					
May 28, 2024	Meeting with CAO's - Springhill		60	\$ 35.03				\$ 6.76	
June 25, 2024	Meeting with Library CAO's - Amherst		75	\$ 43.79					
				\$ -					
				\$ -					
				\$ -					
Qtr 1 Totals			432	\$ 252.20	\$ -	\$ -	\$ -	\$ 6.76	\$ 258.96

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, 2024 - September 30, 2024**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
				\$ -					
05-Sep-24	Library Meeting travel		75	\$ 43.79					
19-Sep-24	Library Meeting travel		75	\$ 43.79					
23-Sep-24	Travel to Fall Conference		364	\$ 212.50					
26-Sep-24	AMANS Fall Conference	Hotel		\$ -				\$ 920.37	
26-Sep-24	Amans Fall Conference Dinner			\$ -			18.15		
				\$ -					
				\$ -					
				\$ -					
Qtr 2 Totals			364	\$ 212.50	\$ -	\$ -	\$ 18.15	\$ 920.37	\$ 1,151.02

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, 2024 - December 31, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
October 3, 2024	Municipal Election Supplies		75	\$ 43.79					
October 19, 2024	Travel for Municipal Elections		60	\$ 35.03					
November 12, 2024	Travel to All Saint meeting - Springhill		60	\$ 35.03					
November 13, 2024	Travel to All Saint meeting - Springhill		60	\$ 35.03					
				\$ -					
				\$ -					
				\$ -					
Qtr 3 Totals			255	\$ 148.87	\$ -	\$ -	\$ -	\$ -	Total \$ 148.87

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, 2025 - March 31, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
				\$ -				
28-Jan-25	Travel to Mun. of Cumberland Office Mtg.	Travel	75	\$ 43.79				
11-Feb-25	Travel to Elmsdale (Facilities Course)	Travel	240	\$ 140.11				
				\$ -				
				\$ -				

				\$	-											
				\$	-											
				\$	-											
Qtr 4 Totals			315	\$	183.90	\$	-	\$	-	\$	-	\$	-	Total	\$	183.90

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.