

**2025-2026**

Claimant's Name: Linda Cloney  
 Claimant's Title: Town Clerk  
 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 gratuities			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
20-May-25	Evacuation Training in Springhill	Travel	60	\$ 35.59					
03-Jun-25	CAO meeting in Amherst	Travel	75	\$ 44.49					
27-Jun-25	Library Meeting in Amherst	Travel	75	\$ 44.49					
<b>Qtr 1 Totals</b>			60	\$ 124.57	\$ -	\$ -	\$ -	\$ -	\$ 124.57

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 1 Totals</b>	<b>Grand Total</b>	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, 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 gratuities			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
23-Sep-25	Fall Conference	Dinner		\$ -			\$ 19.36		
26-Sep-25	Fall Conference	Lunch		\$ -		\$ 21.00			
26-Sep-25	Fall Conference	Travel	744	\$ 441.34					
				\$ -					
<b>Qtr 2 Totals</b>			744	\$ 441.34	\$ -	\$ 21.00	\$ 19.36	\$ -	\$ 481.70

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 2 Totals</b>	<b>Grand Total</b>	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, 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 gratuities			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
				\$ -					
October 2, 2025	Truro - Travel for Training	Travel & Lunch	162	\$ 96.10		\$ 16.52			
October 16, 2026	Travel to CAO meeting - upper Nappan	Travel	75	\$ 44.49					
November 14, 2026	CAO meeting - solid waste - budget	Travel	75	\$ 44.49					
December 2, 2026	Travel to Halifax - awards	Travel	364	\$ 215.92					
December 4, 2026	Travel to Amherst - Library meeting	Travel	75	\$ 44.49					
December 10, 2026	MAP Committee meeting Amherst	Travel	75	\$ 44.49					
				\$ -					
<b>Qtr 3 Totals</b>			<b>826</b>	<b>\$ 489.98</b>	<b>\$ -</b>	<b>\$ 16.52</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 506.50</b>

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 3 Totals</b>	<b>Grand Total</b>	<b>0</b>

*Please note: Purchase of Alcohol is not reimbursed.*

**Claimant's Name:** Linda Cloney  
**Claimant's Title:** Town Clerk  
**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 gratuities			Other Expenses	
					Breakfast \$18.00	Lunch \$21.00	Dinner \$30.00		
				\$ -					
28-Jan-26	EMO Meeting in Turo	Meeting	162	\$ 96.10					
29-Jan-26	EMO Meeting in Turo	Meeting	162	\$ 96.10					
12-Feb-26	Travel to REMO Meeting - Springhill	Meeting	75	\$ 44.49					
				\$ -					
<b>Qtr 4 Totals</b>			<b>399</b>	<b>\$ 236.69</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 236.69</b>

**Hospitality Expenses**

Date	Description	Total
	Nil	

Qtr 4 Totals	Grand Total	0
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*Please note: Purchase of Alcohol is not reimbursed.*