

**2023-2024**

**Claimant's Name:** Gregory Henley  
**Claimant's Title:** Mayor  
**Date of expense report:** April 1, 2023 - June 30, 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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
April 1, 2023	Council Sponsorship to Woodland Conferences	Sponsorship						\$ 14.43
April 4, 2023	Bell Mobility Cell Phone	Cell Phone						\$ 24.29
April 6, 2023	Saltwire Network	Subscription						\$ 5.19
April 17, 2023	Springhill Dr. Meeting Tory Rushton	Travel to meeting	60	\$ 30.68				
May 4, 2023	Bell Mobility Cell Phone	Cell Phone						\$ 35.30
May 6, 2023	Saltwire Network	Subscription						\$ 5.19
June 4, 2023	Bell Mobility Cell Phone	Cell Phone						\$ 24.22
June 6, 2023	Saltwire Network	Subscription						\$ 5.19
June 30, 2023	Mayor's Meeting in Amherst	Travel to meeting	75	\$ 38.35				
<b>Qtr 1 Totals</b>			<b>135</b>	<b>\$ 69.03</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 113.81</b>

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 1 Totals</b>	<b>Grand Total</b>	<b>0</b>

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

**Claimant's Name:** Gregory Henley  
**Claimant's Title:** Mayor  
**Date of expense report:** July 1, 2023 - September 30, 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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
July 1, 2023	Tourism Industry of NS							\$ 126.45
July 4, 2023	Bell Mobility Cell Phone	Cell Phone						\$ 53.96

July 6, 2023	SaltWire Network	Subscription							\$ 5.19
August 4, 2023	Bell Mobility Cell Phone	Cell Phone							\$ 27.56
August 6, 2023	SaltWire Network	Subscription							\$ 5.19
September 4, 2023	Bell Mobility Cell Phone	Cell Phone							\$ 23.59
September 6, 2023	SaltWire Network	Subscription							\$ 5.19
<b>Qtr 2 Totals</b>			0	\$ -	\$0.00	\$0.00	\$0.00		\$247.13

**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:** Gregory Henley  
**Claimant's Title:** Mayor  
**Date of expense report:** October 1, 2023 - December 31, 2023

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5777	Per Diems - all inclusive of all taxes and			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
October 12, 2023	Saltwire Network	Subscription		\$ -				\$ 5.19
October 23, 2023	Halifax Examiner Subscripton	Subscription		\$ -				\$ 288.00
October 16, 2023	Mitacs project "Pathways to Resiliency" project.			\$ -				\$ 223.47
October 17, 2023	Council Expense - Remembrance Day 2023 Wreath			\$ -				\$ 12.86
November 6, 2023	Saltwire Network	Subscription		\$ -				\$ 5.19
November 24, 2023	Nazarene Church Christmas Dinner			\$ -				\$ 35.71
December 6, 2023	Saltwire Network	Subscription		\$ -				\$ 5.19
December 22, 2023	Oxford Minor Baseball Association			\$ -				\$ 10.71
				\$ -				
<b>Qtr 3 Totals</b>			0	\$ -	\$ -	\$ -	\$ -	\$ 586.33

**Hospitality Expenses**

Date	Description	Total

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

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

Claimant's Name: Gregory Henley  
 Claimant's Title: Mayor  
 Date of expense report: January 1, 2024 - March 31, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5777	Per Diems - all inclusive of all taxes and			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
January 1, 2024	Health Meeting - Springhill		60	\$ 34.66				
January 6, 2024	Saltwire Network	Subscription		\$ -				\$ 5.19
February 6, 2024	Saltwire Network	Subscription		\$ -				\$ 5.19
Februray 26, 2024	Eastlink Cell Phone	Cell Phone		\$ -				\$ 47.43
March 1, 2024	Halifax Examiner Subscription	Subscription						\$ 216.77
March 6, 2024	Saltwire Network	Subscription						\$ 5.19
March 26, 2024	Eastlink Cell Phone	Cell Phone		\$ -				\$ 47.43
<b>Qtr 4 Totals</b>			<b>60</b>	<b>\$ 34.66</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 327.20</b>

**Hospitality Expenses**

Date	Description	Total
	Nil	
<b>Qtr 4 Totals</b>	<b>Grand Total</b>	0

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