

2024 - 2025

Claimant's Name: Gregory Henley
 Claimant's Title: Mayor
 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	0.5838	Per Diems - all inclusive of all taxes and			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
April 6, 2024	908489287, Saltwire Network			\$ -				\$ 5.19	
April 1, 2024	Mitacs (May-Aug 2024)			\$ -				\$ 100.92	
April 26, 2024	Eastlink (Cell)			\$ -				\$ 47.43	
April 29, 2024	Springhill RCMP Meeting	Travel to meeting	60	\$ 35.03					
May 24, 2024	Eastlink (Cell)			\$ -				\$ 47.43	
June 11, 2024	Carter's Sports Cresting (Mayor Plaque)			\$ -				\$ 31.16	
June 19, 2024	VON Cumberland (in memorium)			\$ -				\$ 37.50	
June 26, 2024	Eastlink (Cell)			\$ -				\$ 47.62	
				\$ -					
Qtr 1 Totals			60	\$ 35.03	\$ -	\$ -	\$ -	\$ 317.25	Total \$ 352.28

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, 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			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
July 9, 2024	Mitacs (Sept-Dec 2024)			\$ -				\$ 101.33
July 6, 2024	Saltwire Network			\$ -				\$ 5.21
July 26, 2024	Eastlink (Cell)			\$ -				\$ 52.51
August 26, 2024	Eastlink (Cell)			\$ -				\$ 52.51
				\$ -				
September 26, 2024	Eastlink (Cell)			\$ -				\$ 52.51

				\$	-					
				\$	-					
Qtr 2 Totals			0	\$	-	\$0.00	\$0.00	\$0.00	\$264.07	\$ 264.07

Hospitality Expenses

Date	Description	Total
	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, 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			Other Expenses		
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00			
October 4, 2024	Council Photo			\$	-			\$ 8.62		
				\$	-					
October 15, 2024	Royal Canadian Legion Br. #36			\$	-			\$ 13.57		
October 23, 2024	Halifax Examiner Subscription			\$	-			\$ 288.88		
October 23, 2024	Eastlink Cell			\$	-			\$ 52.51		
November 26, 2024	Eastlink Cell			\$	-			\$ 52.51		
December 24, 2024	Eastlink Cell			\$	-			\$ 52.51		
				\$	-					
				\$	-					
Qtr 3 Totals			0	\$	-	\$ -	\$ -	\$ -	\$ 468.60	\$ 468.60

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 3 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: 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			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
				\$ -					
January 24, 2025	Eastlink Cell			\$ -				\$ 52.51	
February 26, 2025	Eastlink Cell			\$ -				\$ 52.51	
March 12, 2025	Amherst meeting	Travel	75	\$ 43.79				\$ 52.51	
March 26, 2025	Eastlink Cell			\$ -				\$ 52.51	
				\$ -					
				\$ -					
				\$ -					
Qtr 4 Totals			75	\$ 43.79	\$ -	\$ -	\$ -	\$ 210.04	Total \$ 253.83

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.