2026-2027

Claimant's Name: Gregory Henley
Claimant's Title: Mayor
Date of expense report: April 1, 2026 - June 30, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and Breakfast $18.00	Lunch $21.00	Dinner $30.00	Other Expenses	
04/24/26	Eastlink Cell Phone							$ 42.23	
05/26/26	Eastlink Cell Phone							$ 42.23	
06/26/26	Eastlink Cell Phone							$ 42.23	
				$ -					Total
Qtr 1 Totals			0	$ -	$ -	$ -	$ -	$ 126.69	$ 126.69

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, 2026 - September 30, 2026

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and Breakfast $18.00	Lunch $21.00	Dinner $30.00	Other Expenses	
									Total
Qtr 2 Totals			0	$ -	$0.00	$0.00	$0.00	$0.00	$ -

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, 20256- December 31, 2026**

Date Expenses Incurred	**Business Purpose of Expense: must include (if applicable): destination**	**Travel Expense Type**	**kms driven**	**Mileage calculated at 0.5890**	**Per Diems - all inclusive of all taxes and Breakfast $18.00**	**Lunch $21.00**	**Dinner $30.00**	**Other Expenses**	Total
Qtr 3 Totals			0	$ -	$ -	$ -	$ -	$ -	$ -

Hospitality Expenses

Date	**Description**	**Total**
Qtr 3 Totals	**Grand Total**	$ -

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Gregory Henley

Claimant's Title: Mayor
Date of expense report: January 1, 2027 - March 31, 2027

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5890	Per Diems - all inclusive of all taxes and Breakfast $18.00	Lunch $21.00	Dinner $30.00	Other Expenses	
				$ -					
				$ -					
				$ -					
				$ -					
				$ -					
				$ -					Total
Qtr 4 Totals			0	$ -	$ -	$ -	$ -	$ -	$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	**Grand Total**	0

Please note: Purchase of Alcohol is not reimbursed.