

Town of Stewiacke
Expense Claims Q2 - July 1-Sept 30, 2024

Name and Title: George Lloy - Mayor							
Date	Description	Travel	KMS	Mileage	Meals	Per Diem	Other
July 31/24	Incidentals 2022-2024 -26 days not previously paid			0.00			130.00
July3/24	Meeting with Ex Director-Downtown Truro		58	33.84		15.00	
July4/24	Meeting with Manatoba Group Bedford		122	71.17	8.16		
July11/24	Meeting with Bridgewater Mayor		306	178.52	12.65		
July26/24	Meeting with Asi Greg Halifax		156	91.01			
July 31/24	Provincil Rural Cell Acnouncement - Greenfield NS		396	231.03			
July31/24	Town Days Parade Treats			0.00			43.70
Aug1/24	Meet with CAO -Truro		54	31.50		10.00	
Aug 7/24	Colchester Search & Resue demo		64	37.34			
Aug 26/24	Meeting -Mayor of Truro		52	30.34			
Aug28/24	Meeting -Ian Morrison NSFM Halifax		158	92.18			6.00
Sept4/24	Meeting with Saltwire reporter			0.00	4.14		
Sept 7/24	Meeting with Native Council-Yarmourh		738	430.55			
Sept 7/24	Breafast-Native Council			0.00	7.03		
Sept 7/24	Supper-Native Council			0.00		30.00	
Sept 12/24	Future Works AGM-Fox Harbour		222	129.51			
Sept16/24	Meeting with Windsor Mayor		218	127.18			
Sept16/24	Supper-windsor Mayor			0.00	28.49		
Sept16/24	Meeting with Charles Thompson-Legal		58	33.84			
Sept 18/24	Provincial Volunteer Awards		55	32.09			
Sept24/24	Alzheimer Society Truro		58	33.84			
Sept26/24	Pictou Immigration event		206	120.18			
Sept26/24	Lunch -Pictou Immigration			0.00	13.92		
Sept 30/24	Millbrook - Truth & Reconciliation		54	31.50			
	TOTAL EXPENSE	0.00	2975.00	1735.62	74.39	55.00	179.70

Name and Title: Roseanne Chapman - Deputy Mayor							
Date	Description	Travel	KMS	Mileage	Meals	Per Diem	Other
June 25/24	Stewiacke-bible Hill REMO meeting		37.02	21.60			
June 25/24	BibleHill-CEHPL Stewiacke		33.73	19.68			
June 25/24	Calgary Marriott June 5-10 FCM Conference	2163.76		0.00			
June 25/24	UBER Calgary Airport to Marriott	53.74		0.00			
June 10/24	Meal at Airport -12 hr wait			0.00	55.00		
June 9/24	Meal at Hotel			0.00	24.60		
June 8/24	Meal at Hotel			0.00	23.10		
June 7/24	Meal at Hotel			0.00	22.50		
June 6/24	Meal at Hotel			0.00	2.89		
June 10/24	6 days incidental @ \$5			0.00			30.00
	TOTAL EXPENSE	2217.50	70.75	41.28	128.09	0.00	30.00

Name and Title: Marc Seguin - CAO

Date	Description	Travel	KMS	Mileage	Meals	Per Diem	Other
June 9/24	Millbrook Mayors Breakfast	0.00	34.00	19.84	0.00	0.00	0.00
June 19/24	Meeting-Police Advisory Board Truro		62.00	36.17			
June 24/24	TCPEP AGM Truro		62.00	36.17			
June 25/24	Emergency Management Meeting Bible Hill		66.00	38.50			
July 2/24	Meeting TCPEP Family Med - Truro		62.00	36.17			
July 4/24	Meeting Chanber of Commerce Truro		62.00	36.17			
July 22/24	Emergency management Meeting Bible Hill		66.00	38.50			
July 23/24	Emerg Management and RCMP -Bible Hill		66.00	38.50			
July 29/24	Colchester Cao Meeting Truro		62.00	36.17			
Aug1/24	Meeting with Mayor in Truro		60.00	35.00			
Aug 1/24	Mayors Meeting Truro			0.00		10.00	
	TOTAL EXPENSE	0.00	602.00	351.21	0.00	10.00	0.00