



**F2024 - 25**  
**Expense Reporting**  
**April 1, 2024 To September 30, 2024**

**Name:** Robert Simonds

**Title:** Interim CAO

**Transactions Posted As of:** November 5, 2024

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
<b>CAO Orientation</b>				99.48
	2024-06-19	Meal		99.48
<b>Halifax Chamber Luncheon</b>				119.67
	2024-04-25	Mileage		103.92
	2024-04-25	Parking		15.75
<b>IMSA Meeting</b>				46.70
	2024-04-23	Mileage		23.35
	2024-05-27	Mileage		23.35
<b>KPPT Management Meeting</b>				22.18
	2024-06-13	Mileage		22.18
<b>Rothesay to Wolfville, return - as per contract</b>				1,639.31
	2024-04-30	Mileage		546.44
	2024-05-31	Mileage		546.44
	2024-06-30	Mileage		546.44
<b>Transit Study Update</b>				23.35
	2024-05-28	Mileage		23.35
<b>Grand Total</b>				<b>1,950.70</b>