



F2024 - 25
Expense Reporting
April 1, 2024 To March 31, 2025

Name: Robert Simonds

Title: Interim CAO

Transactions Posted As of: May 7, 2025

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
CAO Orientation				99.48
	6/19/24	Meal		99.48
Halifax Chamber Luncheon				119.67
	4/25/24	Mileage		103.92
	4/25/24	Parking		15.75
IMSA Meeting				46.70
	4/23/24	Mileage		23.35
	5/27/24	Mileage		23.35
KPPT Management Meeting				22.18
	6/13/24	Mileage		22.18
Rothsay to Wolfville, return - as per contract				1,639.31
	4/30/24	Mileage		546.44
	5/31/24	Mileage		546.44
	6/30/24	Mileage		546.44
Transit Study Update				23.35
	5/28/24	Mileage		23.35
Grand Total				1,950.70