



F2025 - 26
Expense Reporting
April 1, 2025 To December 31, 2025

Name: Glenn Horne
Title: CAO

Transactions Posted As of: February 9, 2026

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Association of Municipal Administrators Fall Conference				1,826.51
September 23 -26, 2025				
	- Mileage			546.93
	- Registration			608.47
	- Accommodation	Park Inn by Radisson, Sydney		179.56
	- Accommodation	Holiday Inn, Sydney		399.22
	- Meal(s)			92.33
Association of Municipal Administrators Spring Conference				1,003.62
May 8 - 9, 2025				
	- Mileage			194.57
	- Registration			518.70
	- Accommodation			220.35
	- Meal(s)			70.00
CAMA Conference				3,622.93
May 26 - 28, 2025				
	- Mileage			111.52
	- Parking			120.00
	- Registration			983.04
	- Accommodation			1,213.84
	- Transportation			982.53
	- Meal(s)			212.00
HR Meeting(s)				77.29
	6/02/25	Meal(s)		77.29
NSFM Fall Conference				1,631.45
November 5 - 7, 2025				
	- Registration			860.00
	- Accommodation	Westin Nova Scotian		771.45
NSFM/Provincial Policing Meeting				121.78
	8/14/25	Mileage		106.78
	8/14/25	Parking		15.00
Stakeholder Meetings				192.61
	5/13/25	Meal(s)		73.42
	5/14/25	Meal(s)		72.11
	9/10/25	Meal(s)		47.08
Valley REN				64.07
	5/07/25	Mileage		64.07
Grand Total				8,540.25

These expenses are inclusive of all reimbursements made to the CAO and all expenses paid directly by the Town of Wolfville.