



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, S	179.56
		-	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.