

Claimant:
Fiscal Period

Mike Dolter - CAO
April 1, 2025 - June 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 1, 2025	CPA NS - Fees				1,110.65		1,110.65
April 23, 2025	Rules of Order - Course	102.68			363.50		466.18
April 30, 2025	IPTI - Property Tax Conference	603.97					603.97
May 13, 2025	CAMA - Flight	668.06					668.06
May 13, 2025	AMANS Conference	251.84	568.71	155.78			976.33
May 28, 2025	STEPS on Arthur - Golf Tournament					400.00	400.00
May 31, 2025	CAMA Conference	612.11	1,579.13	227.76	477.22		2,896.22
May 31, 2025	Association of Municipal Administrators-Spring Conference				472.55		472.55
June 25, 2025	NSFM - Registration				575.77		575.77
June 30, 2025	DEM CAO Table	88.62					88.62
June 30, 2025	AMANS - Golf Tournament	150.24					150.24
Subtotal		850.97	1,579.13	227.76	1,525.54	400.00	8,408.59
April 1st - June 30th	Cell Phone Charges					170.52	170.52
TOTAL APRIL 1, 2025 - JUNE 30, 2025							16,987.70

Claimant:
Fiscal Period

Mike Dolter - CAO
July 1, 2025 - September 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
July 31, 2025	Rotary Club of Truro - Dues				260.00		260.00
July 31, 2025	FSANS Engagement	115.64					115.64
September 3, 2025	Colchester-East Hants Regional Library - Gala Tickets				150.00		150.00
September 30, 2025	IPTI - Property Tax Conference		304.12	41.01			345.13
September 30, 2025	AMANS Conference				842.26		842.26
Subtotal		115.64	304.12	41.01	1,252.26	0.00	1,713.03
July 1st - September 30th	Cell Phone Charges					170.57	170.57
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025							3,596.63

Claimant:
Fiscal Period

Mike Dolter - CAO
October 1, 2025 - December 31, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October 20, 2025	AMANS Conference				545.25		545.25
November 7, 2025	NSFM Conference	28.70	658.43	103.86	835.41		1,626.40
December 17, 2025	Chamber of Commerce - MP Breakfast				36.35		36.35
Subtotal		28.70	658.43	103.86	1,417.01	0.00	2,208.00
October 1st - December 31st	Cell Phone Charges					228.57	228.57
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025							4,644.57

Claimant:
Fiscal Period

Mike Dolter - CAO
January 1, 2026 to March 3, 2026

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
January 31, 2026	CAMA Membership				783.37		783.37
March 26, 2026	CPA Course				249.26		249.26
Subtotal		0.00	0.00	0.00	1,032.63	0.00	1,032.63
January 1, 2026 to March 3, 2026	Cell Phone Charges					194.37	194.37
TOTAL JANUARY 1, 2026 - MARCH 31, 2026							2,259.63