Claimant: **Bill Thomas - WARD 2**
Fiscal Period **April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
June 25, 2025	NSFM - Registration				575.77		575.77
Subtotal		**0.00**	**0.00**	**0.00**	**575.77**	**0.00**	**575.77**
April 1st - June 30th	Cell Phone Charges					139.25	139.25
April 1st - June 30th	Home Internet Reimbursment					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025		**0.00**	**0.00**	**0.00**	**575.77**	**289.25**	**865.02**

Claimant: **Bill Thomas - WARD 2**
Fiscal Period **July 1, 2025 - September 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
August 1, 2025	Town of Bridgewater - NSAPG Conference Registration				307.20		307.20
September 29, 2025	Nova Scotia Volunteer Recognition Award Ceremony	138.89					138.89
Subtotal		**138.89**	**0.00**	**0.00**	**307.20**	**0.00**	**446.09**
July 1st - September 30th	Cell Phone Charges					107.10	107.10
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025		**138.89**	**0.00**	**0.00**	**307.20**	**257.10**	**703.19**

Claimant: **Bill Thomas - WARD 2**
Fiscal Period **October 1, 2025 - December 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October 17, 2025	NSAPG Conference	413.69	279.75				693.44
November 7, 2025	NSFM Conference	110.24	292.19	33.71	783.49		1,219.63
December 17, 2025	Chamber of Commerce - MP Breakfast				36.35		36.35
Subtotal		**523.93**	**571.94**	**33.71**	**819.84**	**0.00**	**1,949.42**
April 1st - June 30th	Cell Phone Charges					158.76	158.76
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025		**523.93**	**571.94**	**33.71**	**819.84**	**308.76**	**2,258.18**

Claimant: **Bill Thomas - WARD 2**
Fiscal Period **January 1 to March 31**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
March 10, 2026	NSFM Banquet Ticket			96.90			96.90
Subtotal		**0.00**	**0.00**	**96.90**	**0.00**	**0.00**	**96.90**
January 1 to March 31	Cell Phone Charges					158.76	158.76
January 1 to March 31	Home Internet Reimbursement					150.00	150.00
TOTAL JANUARY 1, 2026 - MARCH 31, 2026		**0.00**	**0.00**	**96.90**	**0.00**	**308.76**	**405.66**