

Claimant:
Fiscal Period

Wayne Talbot - WARD 1
April 1, 2025 - June 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 30, 2025	IPTI - Property Tax Conference				603.97		603.97
April 30, 2025	Construction Tech - Symposium				75.00		75.00
June 18, 2025	FCM Conference	601.28	332.47	282.42	1,261.27		2,477.44
June 25, 2025	NSFM - Registration				627.70		627.70
June 30, 2025	No.2 Construction Battalion Ceremony - Pictou	81.06		13.67			94.73
June 30, 2025	Delta Hotel - FCM Conference		1,465.36				1,465.36
Subtotal		682.34	1,797.83	296.09	2,567.94	0.00	5,344.20
April 1st - June 30th	Cell Phone Charges					168.50	168.50
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025		682.34	1,797.83	296.09	2,567.94	318.50	5,662.70

Claimant:
Fiscal Period

Wayne Talbot - WARD 1
July 1, 2025 - September 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
July 14, 2025	CAPG Conference - Registration				846.43		846.43
July 22, 2025	Porter Airlines - CAPG Conference		597.13				597.13
August 13, 2025	Regency Hotel - CAPG Conference		1,826.95		307.20		2,134.15
August 18, 2025	CAPG Conference				604.12		604.12
September 17, 2025	IPTI - Property Tax Conference		275.94		164.57		440.51
Subtotal		0.00	2,700.02	0.00	1,922.32	0.00	4,622.34
July 1st - September 30th	Cell Phone Charges					139.78	139.78
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025		0.00	2,700.02	0.00	1,922.32	289.78	4,912.12

Claimant:
Fiscal Period

Wayne Talbot - WARD 1
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	329.65	606.31	142.12		155.06	1,233.14
November 7, 2025	NSFM Conference	113.48	639.13	196.78	783.49		1,732.88
November 30, 2025	JACBA Center of Excellence Grand Opening	319.92	123.23	70.15			513.30
December 17, 2025	Chamber of Commerce - MP Breakfast				36.35		36.35
Subtotal		763.05	1,368.67	409.05	819.84	155.06	3,515.67
October 1st - December 31st	Cell Phone Charges					158.82	158.82
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025		763.05	1,368.67	409.05	819.84	463.88	3,824.49

Claimant:
Fiscal Period

Wayne Talbot - WARD 1
January to Mar 2026

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
							0.00
Subtotal		0.00	0.00	0.00	0.00	0.00	0.00
January to Mar 2026	Cell Phone Charges					158.82	158.82
January to Mar 2026	Home Internet Reimbursement					150.00	150.00
TOTAL JANUARY 1, 2026 - MARCH 31, 2026		0.00	0.00	0.00	0.00	308.82	308.82