

Claimant:
Fiscal Period

Cathy Hinton - Mayor
April 1, 2025 - June 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
May 31, 2025	NovelTea - Mayors Lunch			8.02			8.02
May 31, 2025	Nook & Cranny - Mayors Lunch			78.83			78.83
June 24, 2025	Atlantic Mayor's Conference			128.45			128.45
June 25, 2025	NSFM - Registration				549.81		549.81
June 30, 2025	Hilton Hotel - Mayor's Conference		708.60				708.60
Subtotal		0.00	708.60	215.30	549.81	0.00	1,473.71
April 1st - June 30th	Cell Phone Charges					139.31	139.31
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025		0.00	708.60	215.30	549.81	289.31	1,763.02

Claimant:
Fiscal Period

Cathy Hinton - Mayor
July 1, 2025 - September 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
July 29, 2025	GKW Print - Invitation/Reply Cards					154.23	154.23
July 30, 2025	Truro & Colchester Chamber of Commerce - WIBB Registration				36.35		36.35
September 3, 2025	Colchester-East Hants Regional Library - Gala Ticket				75.00		75.00
September 30, 2025	Big Brothers Big Sisters - Gala Ticket				78.58		78.58
Subtotal		0.00	0.00	0.00	189.93	154.23	344.16
July 1st - September 30th	Cell Phone Charges					139.30	139.30
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025		0.00	0.00	0.00	189.93	443.53	633.46

Claimant:
Fiscal Period

Cathy Hinton - Mayor
October 1, 2025 - December 31, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October 31, 2025	Lunch Meeting - Novel Tea			0.00			0.00
November 7, 2025	NSFM Conference		391.23	101.12	783.49		1,275.84
November 28, 2025	GKW Printing					92.67	92.67
December 9, 2025	Not Your Grandma's Kitchen			286.00			286.00
December 12, 2025	Walmart					78.06	78.06
Subtotal		0.00	391.23	387.12	783.49	170.73	1,732.57
October 1st - December 31st	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		0.00	391.23	387.12	783.49	479.49	2,041.33

Claimant:
Fiscal Period

Cathy Hinton - Mayor
January 1, 2026 to March 31, 2026

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
January 22, 2026	Truro Black Excellence Gala					1,100.00	1,100.00
January 31, 2026	Sympathy Cards					347.82	347.82
January 31, 2026	Highlanders-R.Burns Dinner					90.00	90.00
January 31, 2026	Chamber of Commerce - TCPEP Table				93.47		93.47
February 28, 2026	Women's Day Breakfast				40.10		40.10
February 28, 2026	Chamber of Commerce - Meeting			25.09			25.09
Subtotal		0.00	0.00	25.09	133.57	1,537.82	1,696.48
January 1, 2026 to March 31, 2026	Cell Phone Charges					158.76	158.76
January 1, 2026 to March 31, 2026	Home Internet Reimbursement					150.00	150.00
TOTAL JANUARY 1, 2026 - MARCH 31, 2026		0.00	0.00	25.09	133.57	1,846.58	2,005.24