

Jeff Gushue

Annual Budget - \$ 10,000										
Quarter 1 (April-June)										
Description	Date	Travel Expenses					Meals	Professional Development (Registration)	Other Expenses (Incidentals)	Total
		Mileage	Parking/Taxi	Flights	Accommodations					
CAMA, Mont Tremblant, Québec	May 24-27, 2025	776.16		705.92	552.93	195.87	948.79	40.00	3,219.68	
Developer Roundtable, Halifax, NS	June 10, 2025	296.08				54.66		10.00	360.75	
Total		1,072.25	-	705.92	552.93	250.53	948.79	50.00	3,580.42	
Quarter 2 (July-September)										
Description	Date	Travel Expenses					Meals	Professional Development (Registration)	Other Expenses (Incidentals)	Total
		Mileage	Parking/Taxi	Flights	Accommodations					
CAO Table, Halifax	Sep 18, 2025	296.08				50.11		10.00	356.19	
AMA Fall Conference, Sydney, NS	Sep 23-26, 2025	738.17			545.55	200.43	490.98	40.00	2,015.13	
Total		1,034.26	-	-	545.55	250.53	490.98	50.00	2,371.32	
Quarter 3 (October-December)										
Description	Date	Travel Expenses					Meals	Professional Development (Registration)	Other Expenses (Incidentals)	Total
		Mileage	Parking/Taxi	Flights	Accommodations					
Dept of Emergency Management CAO Table, Halifax	Nov 25-26, 2025				319.85				319.85	
Total		-	-	-	319.85	-	-	-	319.85	
Quarter 4 (January-March)										
Description	Date	Travel Expenses					Meals	Professional Development (Registration)	Other Expenses (Incidentals)	Total
		Mileage	Parking/Taxi	Flights	Accommodations					
Total		-	-	-	-	-	-	-	-	
Year to Date Total		2,106.51	-	705.92	1,418.33	501.07	1,439.77	100.00	6,271.59	