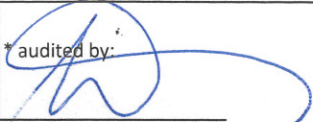


Claimant's Name: Melony Robinson
Claimant's Title: Interim Chief Administrative Officer Melony Robinson
Date expense report posted: February1 2019 -March 31 2019

| Date Expense Incurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | Professional Development Expense Type | Travel Expense Type | Travel/ Prof Dev. Cost (\$) | kms driven | Mileage calculated @ 0.442 | Meals | | | | Other Expenses | Total including HST Rebate | Paid by Municipality | | |
|----------------------------|---|---------------------------------------|---------------------|-----------------------------|------------|----------------------------|-----------|----------|--------|--------|----------------|----------------------------|----------------------|-----------|----------|
| | | | | | | | Breakfast | Lunch | Dinner | Other | | | Credit Card | Cheque | Invoice |
| February 27 2019 | Cell Phone reimbursement | 01-21290z | | | | \$ - | | | | | \$ 30.00 | \$ 30.00 | | \$ 30.00 | 1-Feb-19 |
| February 6 2019 | CAO Budget Meeting | 01-21214C | Mileage | | 202 | \$ 89.18 | | \$ 13.00 | | | | \$ 92.66 | | \$ 102.18 | 6-Feb-19 |
| February 25 2019 | CAO meeting with King's Co | 0121214c | Mileage | | 196 | \$ 86.53 | | \$ 17.00 | | | | \$ 100.58 | | \$ 110.91 | Feb-19 |
| March 31 2019 | Cell Phone reimbursement | 0121290z | | | | | | | | | \$ 30.00 | \$ 30.00 | | \$ 30.00 | Mar-19 |
| | | | | | | \$ - | | | | | | | | | |
| | | | | | | \$ - | | | | | | | | | |
| Total | | | | \$0.00 | | \$175.71 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | \$60.00 | | \$0.00 | \$273.09 | |
| Total including HST rebate | | | | | | | | | | | | \$253.24 | HST REBATE | \$19.85 | |

* audited by: 
Print Name and Position

MAY 30, 2019
Signed

Notes:
Travel Expenses include but are not limited to accomodations, transportaion and incidentals
Professional development expenses include, but are not limited to course registration fees
business purposes of an expense include but are not liminted to: conferences, meetings, municipal events, professional development
Alcohol cannot be expensed by an individual to a municipality
* Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

INCLUDE CELL PHONES, ALL HOTELS (VISA), 0121130B,0121130A

Total Expenses: \$253.24