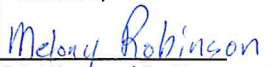
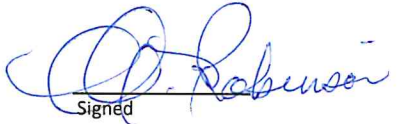


Claimant's Name: Sandi Millett-Campbell  
 Claimant's Title: Chief Administrative Officer  
 Date expense report posted: January 1, 2020 -March 31, 2020

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 @ 0.459	Meals				Other Expenses	Total including HST Rebate	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other			Credit Card	Cheque Invoice
January 30 2020	VWRM Meeting	01-21214c			184	\$81.24					\$ 73.67		12294	
Jan 30 2020	Cell phone reimbursement	01-21290C								\$30.00	\$ 30.00		12213	
Feb-20	Cell phone reimbursement	0121290c								\$30.00	\$ 30.00		12106	
						\$0.00								
Total				\$0.00		\$81.24	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$133.67	\$0.00	\$141.24

\* audited by:  
  
 Print Name and Position, *Director of Finance*  
  
 Signed

Total Expenses: \$141.24

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