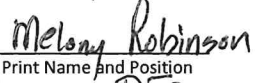



Claimant's Name: Sandi Millett-Campbell
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: April 1, 2020- June 30, 2020

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	
April 30 2020	Cell Phone reimbursement	01-21290z									\$30.00	\$ 30.00			04.30-2020-05.30.2020
May 30 2020	Cell Phone reimbursement	01-21290z									\$30.00	\$ 30.00		90	04.30-2020-05.30.2020
June 30 2020	Cell Phone reimbursement	01-21290z									\$30.00	\$ 30.00		90	06-2020-08-2020
						\$0.00									
Total				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00		\$0.00	\$90.00	
												\$90.00			

* audited by:

 Print Name and Position: Melony Robinson
DFO

 Signed

Total Expenses: \$90.00

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 limited 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), 01211308,0121130A