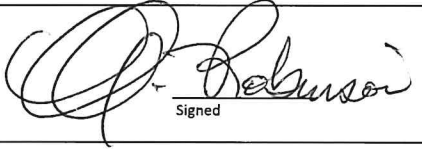


Claimant's Name: Sandi Millett-Campbell
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: January 1- March 31 2021

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
01.1.21	cell phone reimbursement	01-21290z									\$30.00	\$ 30.00	✓	12995
01.22.21	Land Registry Office: Development Agreement drop off	01-28404Z	mileage (planning)			\$35.03						\$ 31.77	✓	12995
01.7-15.21	Workshop: So now you are a leader	0121214d	Training								\$862.50	\$ 782.15	✓	12843
01.10.21	registration for meeting series	0121214c	training								\$143.75	\$ 130.36	✓	12624
01.24.21	Workshop Well being and Mental Health Association of Municipal AdministratoFs	0121214d	training								\$57.50	\$ 52.14	✓	
01.15.21	Workshop Association of Municipal Administrators NS Legal Forum Labour and Employment	0121214c	training								\$143.75	\$ 130.36	✓	7610
02.21.21	Workplace Learning Solutions: 2021 Well being Essentials	01-21214D	training								\$39.00	\$ 39.00	✓	
02.16.21	phone buy out	01-21290z	phone								\$345.00	\$ 312.86	✓	12921
02.16.21	Otterbox	01-21290z	phone								\$172.50	\$ 156.43	✓	
02.17.21	new cell phone	0121290z	phone								\$419.75	\$ 380.64	✓	13024
03.31.21	Meeting ISMA Kentville King's County	01-21214C	mileage			\$210.54						\$ 190.92	✓	
						\$0.00								
			Total											
				\$0.00		\$245.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,213.76		\$0.00	\$2,459.33
												\$2,236.63		

* audited by:
 Melony Robinson, Director of Finance
 Print Name and Position



Signed

0 Total Expenses: \$2,459.33

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), 0121130B,0121130A