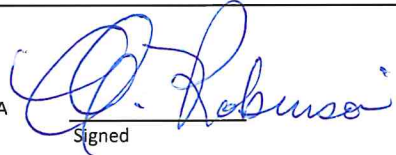


Claimant's Name: Sandi Millett-Campbell  
 Claimant's Title: Chief Administrative Officer  
 Date expense report posted: July 1 - September 30, 2021

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 @ 0.4615	Meals				Other Expenses	Total including HST Rebate	Paid by Municipality			
							Breakfast	Lunch	Dinner	Other			Credit Card	Cheque	Invoice	
07.07.21	IMSA ((Inter-Municipal Service Agreement) meeting w/CAOs: King's County		01-21214C		184	\$ 84.92		\$17.00				\$92.42			13320	
07.09.21	IMSA ((Inter-Municipal Service Agreement) meeting w/CAOs: King's County		01-21214C		184	\$ 84.92		\$17.00				\$92.42			13320	
7.12.21	IMSA ((Inter-Municipal Service Agreement) meeting w/CAOs: Middleton		01-21214C		98	\$ 45.23		\$17.00				\$56.43			13320	
07.04.21	Cell Phone		01-21290z							\$ 40.47		\$ 36.70			13299	
08.04.21	Cell phone		01-21290z							\$ 40.62		\$ 36.84			13378	
09.04.21	Cell phone		01-21290z							\$ 40.73		\$ 36.94			13449	
						\$0.00										
Total				\$0.00		\$215.06	\$0.00	\$51.00	\$0.00	\$121.82	\$ -		\$0.00			
												\$351.74				

\* audited by:  
 Melony Robinson, Director of Finance, MBA, CPA, CMA  
 Print Name and Position



Signed

Total Expenses: \$387.88

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