Claimant's Name:

Sandi Millett-Campbell

Claimant's Title:

Chief Administrative Officer

Date expense report

posted:

July 1-September 30 2022

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 @ 0.5113		N	1eals		 Other penses	Total including HST Rebate	Paid by Municipality		lity
							Breakfast	Lunch	Dinner	Other			Credit Carc Ch	eque l	Invoice
July 13 2022	Regional Emergency Measures Organization Table top exercise	mileage	01-21214C		48	\$ 24.54						\$ 22.25		14276	
July 1 2022	Cell Phone	cell phone bill	0121290z								\$ 40.76	\$ 36.96		14262	
August 1 2022	Cell Phone	cell phone bill									\$ 48.73	\$ 44.19		14346	
September 1 2022	Cell Phone	cell phone bill	0121290Z								\$ 40.72	\$ 36.93		14418	
Sept 15 2022	Housing Annapolis Valley meeting	mileage	01-21130B		220	\$ 112.49						\$ 102.01		14396	
Sept 16 2022	Acadian Seaplant Tour	mileage	01-21130B		32	\$ 16.36						\$ 14.84		14396	
Sept 19-23 2022	Association Municipal Advisors(AM	mileage/meals	01-21214C		1168	\$ 597.20	\$48.00	\$51.00	\$78.00			\$ 702.07		14396	
Sept 19-23 2022	Association Municipal Advisors(AMA) Conference (Sydney, Cape Breton)	accomodations	01-21214C			\$ -					\$ 652.20	\$ 591.43		14396	-
						\$0.00)								
						\$0.00	D	2.							
						\$0.00									
					i										
			Total	\$0.00		\$750.59	\$48.00	\$51.00	\$78.00	\$0.00	\$ 782.41		\$0.00		
												\$1,550.68	3		

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Melony Robinson, Director of Finance, CPA, MBA

Print Name and Position

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:

\$1,709.99