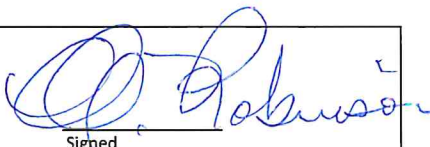


Claimant's Name: Sandi Millett-Campbell
 Claimant's Title: Chief Administrative Officer
 Date expense report posted: October 1-December 2022

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	Meals				Other Expenses	Total including HST Rebate	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other			Credit Card	Cheque Invoice
10.2022 (Bell mobility)	Cell Phone	phone	0121290z							40.76	\$ 36.96		14482	
29Sept 22 (rec'd Oct22)	Meeting Middleton w/CAO	mileage	01-21214c		98	\$50.11					\$ 45.44		14430	
4-Oct-22	Interviews in Middleton	mileage	01-21214C		114	\$58.29					\$ 52.86		14430	
7-Oct-22	Provincial Police Chief/CAO Meeting Truro	mileage	01-21214C		550	\$281.22					\$ 255.01		14430	
11.2022 (Bell mobility)	Cell Phone	phone	01-21290Z							\$ 40.76	\$ 36.96		14571	
11.24.22	Registraion for Nova Scotia Federation of Municipalities (NSFM) conference	registration	01-21214C			\$0.00				\$695.00	\$ 643.57			
8559	Registraion for Rules of Order Workshop (Association of Municipal Administrators)	registration	01-21214D			\$0.00				\$ 287.51	\$ 260.72		14480	
12.2022 (Bell mobility)	Cell phone	phone	01-21290Z							\$ 40.76	\$ 36.96		14676	
21.Oct.22	2nd Interviews w/Middleton	mileage	01-21214C		98	\$50.11					\$ 45.44		14497	
11.1.2022-11.4.22	NSFM conference	mileage/accomodat	01-21214c		438	\$223.95	\$36.00	\$34.00	\$52.00	\$637.17	\$ 891.53		14497	
11.8.2022	Valley Reginal Enterprise Network (REN) Wolfville	mileage	01-21214C		225	\$115.04					\$ 104.33		14497	
18.Nov.22	Rules of Oder Session: New Minas	mileage	0121214D		226	\$115.55					\$ 104.79		14531	
11.23.22	Equity, Diversity and Inclusion (EDI) Anti-racism course	training	01-21214D							\$ 600.54	\$ 544.59		Credit Card	
11.23.22	Equity, Diversity and Inclusion (EDI) Anti-racism course	training	01-21214D							\$ 600.54	\$ 544.59		Credit Card	
			Total	\$0.00		\$894.26	\$36.00	\$34.00	\$52.00	\$637.17	\$ 1,664.57		\$0.00	
											\$3,603.75			

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

Total Expenses: \$3,959.33

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 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