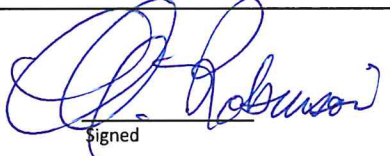




Claimant's Name: Sandi Millett-Campbell  
 Claimant's Title: Chief Administrative Officer  
 Date expense report posted: January 1-March 31, 2026

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 @ 0.5932	Meals				Other Expenses	Total including HST Rebate	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other			Credit Card	Cheque	Invoice
Jan 1 2026	cell phone	01-21290Z									40.41	36.81			
Jan 5 2026	LCDC monthly CoOp meeting Lawrencetown	01-21214C			68	\$40.34						\$36.75		16972	
Jan 15 2026	REMO meeting Middleton w/ Deputy Mayor	01-21214C & 01-21130A			105	\$62.29						\$56.74		16972	
Jan 21 2026	VWRM & AVRL meeting Coldbrook w Mayor	01-21214C & 01-21130A			191	\$113.30						\$103.21		16972	
Jan 14 2026	Esafety Canada- Workplace Violence	01-21214E									\$29.58	\$26.95	Credit Card		
Jan 19 2026	"turning down the heat: a municipal guide to online anger" training session- AMANS	01-21214D									\$153.25	\$140.17	Credit Card		
Jan 27-29 2026	DEM meeting- Inn on the Prince Truro	01-21214D			545	\$323.29		\$25.00	\$70.00	\$20.00	\$326.42	\$696.68		16972	
Feb 1 2026	cell phone	01-21290z									\$41.75	\$38.04			
Mar 1 2026	cell phone	01-21290z									\$40.40	\$36.81			
			Total	\$0.00		\$539.22	\$0.00	\$25.00	\$70.00	\$20.00	\$408.57	\$1,172.16			

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



Signed

Total Expenses: \$1,062.79

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