27-04-2022 Date Expense Incurred NAME: 01-04-2022 04-05-2022 07-04-2022 06-04-2022 05-04-2022 25-04-2022 11-04-2022 04-04-2022 24-05-2022 23-05-2022 19-05-2022 16-05-2022 06-05-2022 05-05-2022 14-04-2022 31-052022 30-05-2022 27-05-2022 26-05-2022 09-05-2022 Travel Travel Travel Travel Travel Travel Travel Travel Travel PERLA MACLEOD Travel Travel Travel Travel Travel Travel Type of expense Travel Travel Travel Travel Travel Travel Rink meeting/ big Baddeck Fire chiefs Courthouse/ Big Baddeck VCT - meeting- Keegan , Leanne, Staff / big VCT - meeting Allan Bragg/ big baddeck Big Baddeck/ White point NS BABTA AGM / Big Baddeck VCT, Lydia/ Big Baddeck VCT, Council meeting/ Big Baddeck VCT -Allan Bragg -Fed Application/ Big Baddeck DNR Usige Ban meeting/ Big Baddeck Pw, Admin discussions / Big Baddeck Budget, Council/ Big Baddeck White Point NSFM/Big Baddeck white point NSFM Village meeting/ Big Baddeck Pictures, Council/ Big Baddeck Open house Baddeck/ Big Baddek Community Grants/ Big Baddeck Service Agrement Survey meeting/ Big Baddeck Develop NS Internet/ Big Baddeck Queen Jubilee BOLD/Big Baddeck CBLIP co-chairs meeting / Big Baddeck Purpose of expense² and description DATE RANGE: Expense amount (DO NOT incld mileage and meals) (\$) April 01 to May 31st,2022 kms driven 495 495 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 Mileage calculated 237.60 237.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9.60 Breakfast \$ 13.00 13.00 13.00 Lunch \$ 20.00 23.00 20.00 20.00 Dinner \$ 30.00 Meal per diems 30.00 34.50 Incidentals \$ 10.00 10.00 10.00 10.00 **Total Meals** 20.00 46.00 53.00 64.50 . Paid by MOVC TST 39.40 36.99 1.25 6.91 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 3.86 1.25 1.25 1.25 1.25 1.25 1.25 1.25 **GL** account

Perla MacLeod
Claimant's name ¹Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other ²Purpose of expense = name and location of conference, meeting, municipal event, etc. I certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business. Meals are from NSFM spring conference, attached receipts CBLIP met with co chair and director at lunch time. Comments: Perla MacLeod Signed June 14th, 2022 Date 657.60 TOTAL CLAIM:
LESS AMOUNT PAID DIRECTLY BY MUNICIPALITY:
BALANCE DUE (OWED): By approving and signing this expense claim, I am attesting that the claim abides by municipal expense policies to the best of my knowledge Approver's name Signed Date 841.10 841.10 183.50 109.71