Claimant's name certify that the amounts claimed in this request are accurate, in accordance with municipal policies, and were incurred while conducting municipal business. Type of expense: PD = professional development (includes course/conference registration), travel (includes accommodations, transportation, mileage, parking), meals or other 2-purpose of expense = name and location of conference, meeting, municipal event, etc. Perla MacLeod Comments Travel Travel Perla MacLeod Signed 09/11/2022 Date 48.00 1,100.58 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 murjaipal expense/policies to the best-of-my knowledge Signed Date 1,433.58 1,433.58 285.00 186.99

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