Municipality of St. Mary's Expense Claim

Claimant's Name: Marvin MAcDonald

Claimant's Title: CAO

Period Covered: September 1 /18 -30/18

Date Submitted: 1-Oct-18

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @ 0.6250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept 6/18	MP announcment for funding for a local wharf project	mileage	Little Liscomb	35	18.38	-	-	-	-			
Sept11/18	Expropriation court	mileage	Antigonish	105	55.13	-	-	-				
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	Totals:	-	-	140	$ 73.50	$ -	$ -	$ -	$ -	#	-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Marvin MacDonald, CAO — *Print name and position* — *Signed*

*APPROVED by: Marian Fraser, Director of Finance/Treasurer — Print Name and Position — Signed

Michael Mosher, Warden — Print Name and Position — Signed

Total Claim: 73.50

Less amount paid directly by municipality: -

Balance due (owed): $ 73.50

6-Sept Expenses.

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PAID

Per...015008