

# Municipality of St. Mary's Expense Claim



Claimant's Name: Marvin MacDonald

Claimant's Title: CAO

Period Covered: August 1, 2018 - August 31, 2018

Date Submitted: \_\_\_\_\_

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 @ 0.6260	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
08/01/18	ESREN - Launch Connector Program	milage	Antigonish	130	68.25	-	-	-	-		
08/03/18	Municipal Land in Marie Joseph	milage	Liscomb	40	21.00						
08/08/18	Develop Nova Scotia	milage	Antigonish	130	68.25						
08/13/18	Dry Hydrant - Sonora	milage	Sonora	22	11.55						
08/14/18	Longshore Fisheries	milage	Sonora	24	12.60						
08/23/18	Marine Protected Area - Public meeting	milage	Tangier	222	116.55			20.00			
					-						
					-						
					-						
					-						
Totals:		-	-	568	\$ 298.20	\$ -	\$ -	\$ 20.00	\$ -	#	-

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:

Michael Mosher, Warden  
Print Name and Position

Signed

Marian Fraser, Director of Finance  
Print Name and Position

Signed

Total Claim: 318.20  
Less amount paid directly by municipality: -

Balance due (owed): \$ 318.20

PAID  
SEP 04 2018  
Per. 014938