

# Municipality of St. Mary's Expense Claim



**Claimant's Name:** Marvin MacDonald  
**Claimant's Title:** CAO  
**Period Covered:** July 1, 2018 - July 31, 2018  
**Date Submitted:** 1-Aug-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 @ 0.6160	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
07/06/18	Meeting with Valley re: high speed internet	milage	Antigonish	65	33.48	-	-	-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
<b>Totals:</b>				65	\$ 33.48	\$ -	\$ -	\$ -	\$ -	#	-

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 *M MacDonald*  
 Print name and position Signed

**\*APPROVED by:**  
Michael Mosher, Warden *M Mosher*  
 Print Name and Position Signed

Marian Fraser *M Fraser*  
 Director of Finance Treasurer Signed

Total Claim: 33.48  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 33.48

PAID  
 AUG 02 2018  
 Per C 141890