Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Marvin MacDonald

Claimant's Title: CAO

Period Covered: June 1, 2018 - June30, 2018

Date Submitted: July 4, 2018

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 @ 0.5150	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
June 1/18	FCM Conference	hotel	Halifax		-	-	20.00	-	-	190.03	
June 2/18	FCM Conference	hotel	Halifax		-			20.00		190.03	
June 3/18	FCM Conference	hotel	Halifax		-					190.03	
June 11/18	ESREN Meeting / John Beaton		Antigonish	65	33.48		20.00				
June 18/18	Physician Recruitment Workshop		Halifax		-				10.00		
June 22/18	ESREN LOC / Board Mtg		Antigonish	132	67.98		20.00				
					-						
					-						
					-						
	Totals:	-	-	197	$ 101.46	$ -	$ 60.00	$ 20.00	$ 10.00	# 570.09	

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*

M MacDonald — *Signed*

*APPROVED by:

Michael A. Mosher — *Print Name and Position*

Signed

Marian Fraser
Director of Finance
Treasurer — *Print Name and Position*

MF — Signed

Total Claim: 761.55
Less amount paid directly by municipality: 570.09

Balance due (owed): $ 191.46

G-CAO June

PAID
JUL 09 2018
Per 014781
MF