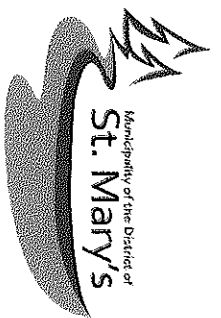


Municipality of St. Mary's Expense Claim



Claimant's Name: Marvin MacDonald
 Claimant's Title: CAO
 Period Covered: May 1/18 to May 31/18
 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
May 4/18	CAOs meeting with DMA on ESREN	mileage	Antigonish	126	2.5750	\$ 15	\$ 20	\$ 20	-	Credit Card
May 8/18	Canabis Legalization Workshop	mileage	Antigonish	126	64.89	-	20.00	-	-	Invoices
May 9/18	Eastern Region Mayors & Wardens	mileage	Antigonish	126	64.89	-	20.00	-	-	
May 10/18	NSFM Spring Workshop	mileage	Yarmouth	335	172.53	-	20.00	-	20.00	
May 11/18	NSFM Spring Workshop	mileage	Yarmouth	335	172.53	-	20.00	-	20.00	
May 12/18	NSFM Spring Workshop	mileage	Bedford	335	172.53	-	20.00	-	20.00	
May 31/18	Engage Nova Scotia Meeting / FCM Conference	mileage	Halifax		-	-	-	-	16.00	
Totals:										1,444.88

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

Print name and position: Marvin MacDonald, CAO Signed: [Signature]

*APPROVED BY: [Signature] Signed: [Signature]

Print Name and Position: Marin Fraser, Director of Finance Signed: [Signature]
Treasurer

Total Claim: 2,150.40
 Less amount paid directly by municipality: 1,444.88

Balance due (owed): \$ 705.72

PAID

Per: 014738