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: April 1/18 to April 30/18

Date Submitted: April 30/18

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 @ 0.5150	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
April 5/18	CAO Meeting on ESREN	mileage	Antigonish	126	64.89	-	20.00		-		
April 24/18	LOC meeting ESREN	mileage	Antigonish	126	64.89						
April 25/18	CAO/CEO Meeting ESREN	mileage	Antigonish	126	64.89						
April 27/18	Economic Development Network of NS		Halifax		-				19.00		
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	378	$ 194.67	$ -	$ 20.00	$ -	$ 19.00 #	-	

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 — Marvin MacDonald
Print name and position — *Signed*

Total Claim: 233.67
Less amount paid directly by municipality: -

Balance due (owed): $ 233.67

***APPROVED by:**

Marian Fraser, Director of Finance — M Fraser
Print Name and Position — *Signed*

PEGGY KAISER-KIRK, Councillor — Peggy Kaiser Kirk
Print Name and Position — *Signed*

PAID
MAY 02 2018
Per 014650

G- April exp
Tax
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