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: March 1/19 to March 31/19

Date Submitted: 29-Mar-19

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 @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
03/11/19	Mayors & Wardens Mtg	meal	Antigonish		-	-	20.00	-	-			
03/14/19	DMA Mtg on ESREN	Mileage	Halifax		-							
03/14/19	Fifteen Mile Stream Gold Mine Open House		Sheet Harbour/Halifax	465	246.45		20.00					
03/18/19	ESREN meeting	mileage	Antigonish	130	68.90							
03/22/19	Laision & Oversight Committee	Mileage	Antigonish (one way)	65	34.45							
03/28/1	MPA - AOI Advisory Committee	Mileage	Ship Harbour	243	128.79							
					-							
					-							
					-							
					-							
	Totals:	-	-	903	$ 478.59	$ -	$ 40.00	$ -	$ -	#	-	

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 Moser Warden — *Print Name and Position* — Signed

M Fraser Dir of Finance — *Print Name and Position* — Signed

Total Claim: 518.59

Less amount paid directly by municipality: -

Balance due (owed): $ 518.59

PAID

MAR 29 2019

Per 015406