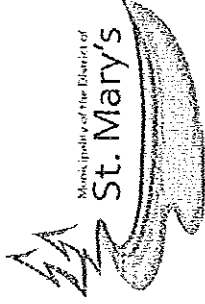


# Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Claimant's Title: Councillor District 1  
 Period Covered: June 1 - 30, 2016  
 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 @:	Meals			Other Expenses	Paid by Municipality	
						Dinner	Lunch	Drinks		Credit Card	Invoices
06-18-18	WITAP - Drove with Stephen Flemming	to Sherbrooke	Musquodoboit	18	8.24						
06-19-18	Atlantic immigration plan	mileage	GuySBorough	170	87.55						
06-20-18	COTW	mileage	Sherbrooke	16	8.24						
06-21-18	Fire Services meeting	mileage	Sherbrooke	16	8.24						
06-11-18	Council	mileage	Sherbrooke	16	8.24						
06-26-18	Sherbrooke Village - monthly meeting @ 11am	mileage	Sherbrooke	16	8.24						
06-26-18	Sherbrooke Village - Finance meeting @ 3:30pm	mileage	Sherbrooke	16	8.24						
Totals:				268	\$ 136.99	\$	\$	\$	\$	\$	\$

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

Debbie Findlay  
 Signed  
 Print Name and Position

Michael Alford  
 Signed  
 Print Name and Position

Marian Fraser  
 Director of Finance  
 Signed  
 Print Name and Position

Treasurer

Total Claim: 136.99  
 Less amount paid directly by municipality: \_\_\_\_\_  
 Balance due (owed): \$ 136.99

PAID  
 JUL 08 2018  
 per. 50167714

6-June Mileage  
 108102110 211320