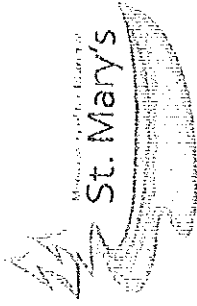


Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor - District 1
 Period Covered: May 1 - 31, 2018
 Date Submitted: 04-Jun-18

Date Expense Incurred	Business Purpose of Expense; must include meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	Mileage	Meals				Other Expenses	Paid by Municipality
					Expensed	Lunch	Concess	Other		
05-02-18	COTW - did not attend		Council Chambers		\$ 15.00					
05-14-18	Council	Mileage	Council Chambers	16	8.24					
05-16-18	COTW	Mileage	Council Chambers	16	8.24					
May 28 & 29	WITAP Conference	Mileage	Liscombe Lodge	74	38.11	20.00				
	WITAP Conference	Hotel	Liscombe Lodge					109.25		
	WITAP Conference	Registration	Liscombe Lodge					99.00		
05-30-18	COTW	Mileage	Council Chambers	16	8.24					
Totals				122	\$ 62.83	\$ 20.00	\$ -	\$ 208.25	\$ -	

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
 Print Name and Position

APPROVED BY:
Marvin MacDonald CAO
 Print Name and Position

Debbie Findlay
 Signed

Total Claim: 291.08
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 291.08

PAID
 6-May Expense Dist 1
 10210210 811380
 PERCHER