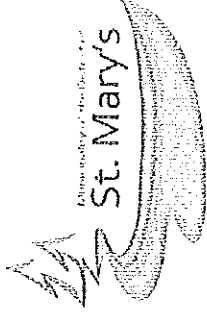


# Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Claimant's Title: Councillor  
 Period Covered: April 1 - 31, 2018  
 Date Submitted: April 25, 2018

Date Expense Incurred	Business Purpose of Expense; must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	Mileage (kilometers)	Meals				Other Expenses	Paid by Municipality	
					Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
04-04-18	COTW	Mileage	Mun Off	8.24							
04-09-18	Council	Mileage	Mun Off	8.24							
04-10-18	Volunteer Reception	Mileage	Lions Club	8.24							
04-14-18	Hines, Fraser, Fire Dept et al	Mileage	Munic Off	8.24							
04-16-18	Open House Budget	Mileage	Munic Off	8.24							
04-18-18	COTW	Mileage	Munic Off	8.24							
04-23-18	Planning Meeting	Mileage	Munic Off	8.24							
04-25-18	Sherbrooke Restoration Commission	Mileage	Village Office	8.24							
Totals:				128	\$	65.92	\$	\$	\$	\$	\$

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, Councillor  
 Signed

\*APPROVED BY:  
Margaret Macdonald  
 Signed

Print Name and Position \_\_\_\_\_ Signed

Total Claim: 65.92  
 Less amount paid directly by municipality: \_\_\_\_\_

Balance due (owed): \$ 65.92

PAID  
 MM 2018 02 2000  
 Per. 014643

3-April exp  
 Tax

10 310 310 311380