Municipality of St. Mary's Expense Claim

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: Sept 1 - Sept 30

Date Submitted: Oct 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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
09-05-18	COTW	Mileage	Sherbrooke	20	10.50	-	-	-	-			
09-10-18	Council	Mileage	Sherbrooke	20	10.50							
09-22-18	Engage Nova Scotia	Mileage	Sherbrooke	20	10.50							
09-23-18	Engage Nova Scotia	Mileage	Sherbrooke	20	10.50							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	80	$ 42.00	$ -	$ -	$ -	$ -	#	-	

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

D. A. Findlay — Councilor - District 1
Print name and position — *Signed*

*APPROVED by:

Michael Mosher, warden
Print Name and Position — *Signed*

Marvin MacDonald, CAO
Print Name and Position — *Signed*

PAID
OCT 31 2018
Per. 015072

Total Claim: 42.00
Less amount paid directly by municipality: -

Balance due (owed): $ 42.00