Municipality of St. Mary's Expense Claim

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: Oct 1 - Oct 31

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
10-01-18	Sherbrooke Ville - Finance Meeting	Mileage	Sherbrooke	20	10.50	-	-	-	-		
10-02-18	COTW	Mileage	Sherbrooke	20	10.50						
10-03-18	Sherbrooke Vill - Board Mtg	Mileage	Sherbrooke	20	10.50						
11-09-18	Council	Mileage	Sherbrooke	20	10.50						
10-11-18	Rural Internet - Truro - Attended			0	-						
10-16-18	Witap - drove woth s Flemming	Mileage	Sherbrooke	20	10.50						
10-17-18	Special Council	Mileage	Sherbrooke	20	10.50						
10-31-18	COTW	Mileage	Sherbrooke	20	10.50						
					-						
					-						
	Totals:	-	-	140	$ 73.50	$ -	$ -	$ -	$ -	# -	

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*

Total Claim: 73.50
Less amount paid directly by municipality: -

Balance due (owed): $ 73.50

PAID
OCT 31 2018
Per....015012