

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: Nov 1 - 30, 2018
 Date Submitted: 30-Nov-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			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
11-06-18	Sherbrooke Village - Finance Comm	Mileage	Sherbrooke	20	10.50	-	-	-	-		
11-07-18	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	20	10.50						
11-13-18	Council	Mileage	Sherbrooke	20	10.50						
11-16-18	Special Meeting	Mileage	Sherbrooke	20	10.50						
11-21-18	School presentations and COTW	Mileage	Sherbrooke	20	10.50		10.00				
11-28-18	WITAP	Mileage	Oyster Pond	300	157.50						
11-29-18	Fire Services Meeting	Mileage	Sherbrooke	20	10.50						
Totals:					420	\$ 220.50	\$ -	\$ 10.00	\$ -	\$ -	# -

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 Councillor - District 1
 Print name and position

*APPROVED BY:
 Warden Michael Mosher
 Print Name and Position

Marrisa MacDonald, CAO
 Print Name and Position

[Signature]
 Signed
[Signature]
 Signed

Total Claim: 230.50
 Less amount paid directly by municipality: -

Balance due (owed): \$ 230.50

PAID
 DEC 10 2018
 Per. 015167

6-Novexp
 10 210 2110 211320