Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: August 1 - August 31, 2018

Date Submitted: Sept 1/18 Rec'd Sept 27/18

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	Meals: Lunch	Meals: Dinner	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
						$ 15	$ 20	$ 20			
08-02-18	Sher Vill/Premier/Ministers/RICHES announcemnt	mileage	Sherbrooke	24	12.60	-	-	-	-		
08-07-18	Longshore Community Meeting	Attended			-						
08-08-18	Develop Nova Scotia - Internet	Mileage	Antigonish	140	73.50						
08-09-18	COTW - Horsefrence	Mileage	Sherbrooke	24	12.60						
08-22-18	COTW - Engage	Mileage	Sherbrooke	24	12.60						
08-28-18	Sherbrooke Village - Finance	Mileage	Sherbrooke	24	12.60						
08-29-18	Sherbrooke Village - regular meeting	Mileage	Sherbrooke	24	12.60						
					-						
					-						
					-						
	Totals	-	-	260	$ 136.50	$ -	$ -	$ -	$ -	-	

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:

Martin MacDonald, CAO
Print Name and Position *Signed*

Michael Mosher, Warden
Print Name and Position *Signed*

Total Claim: 136.50
Less amount paid directly by municipality: -

Balance due (owed): $ 136.50

PAID
Per 014999

G- Aug mileage
10 210 2110 211320