

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: Dec 1 - Dec 31, 2018
 Date Submitted: 03-Jan-19

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
Dec 5 2018	COTW	Mileage	Sherbrooke	20	10.50	-	-	-	-		
Dec 7 2018	Main Beautification Comm	Mileage	Sherbrooke	20	10.50						
Dec 10 2018	Council	Mileage	Sherbrooke	20	10.50						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:		-	-	60	\$ 31.50	\$ -	\$ -	\$ -	\$ -	#	-

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 Councillor - District 1
 Print name and position *D. A. Findlay*

*APPROVED by:
Maria McDonald, CAO Signed
Michael A. Mosher, Warden Signed

Total Claim: 31.50
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 31.50

6-Decexp
 10 2102110 211320

PAID
 JAN 10 2019
 Per. 015212