Municipality of St. Mary's Expense Claim

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: Jan 1 - Jan 31

Date Submitted: 30-Jan

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 @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
01-02-19	COTW	mileage	Sherbrooke	20	10.60	-	-	-	-		
01-03-19	Planning Session	mileage	Port Bickerton	40	21.20						
01-07-19	Main Street Beautification	mileage	Sherbrooke	20	10.60						
01-08-19	Guys County Tourism	mileage	Sherbrooke	20	10.60						
01-14-19	Sean Fraser Announcement	mileage	Sherbrooke	20	10.60						
01-14-19	Council Meeting	mileage	Sherbrooke	20	10.60						
01-15-19	COTW	mileage	Sherbrooke	20	10.60						
01-17-19	Antlantic Gold concerns public meeting	mileage	Sherbrooke	20	10.60						
01-19-19	Antlantic Gold concerns public meeting	mileage	Sherbrooke	20	10.60						
01-21-19	CAO mtg, Fisherman's Hbr, Regisration Conference	mileage	Sherbrooke	20	10.60						
01-29-19	Streetcape meeting & Walk through	mileage	Sherbrooke	20	10.60						
01-30-19	Sherbrooke Village Comm	mileage	Sherbrooke	20	10.60						
01-23-19	FCM Registration	Registration	Quebec City	0	-				1,004.88		
	Totals:	-	-	260	$ 137.80	$ -	$ -	$ -	$ 1,004.88	# -	

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

*APPROVED by:

Warden McLeod/MacLellan
Print Name and Position Signed

Marvin MacDonald, CAO
Print Name and Position Signed

Total Claim: 1,142.68
Less amount paid directly by municipality: -

Balance due (owed): $ 1,142.68

PAID
FEB 12 2019
Per. 015318