

## Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Claimant's Title: Councillor District one  
 Period Covered: Feb 1 - Feb 28, 2019  
 Date Submitted: 11-Mar-19

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/di/fare)	Location	Kms driven	Mileage calculated @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
02-06-19	Budget & COTW	mileage	Sherbrooke	20	0.5500	\$ 15	\$ 20	\$ 20			
02-11-19	Council	mileage	Sherbrooke	20	10.60						
02-12-19	Public meeting - Ions hall - Atlantic Gold	mileage	Sherbrooke	20	10.60						
02-16-19	Public meeting - Ions hall - Atlantic Gold	mileage	Sherbrooke	20	10.60						
02-20-19	Budget & COTW	mileage	Sherbrooke	20	10.60						
02-24-19	Sherbrooke Street Beautification	mileage	Sherbrooke	20	10.60						
02-26-19	Guy'sborough Tourism		Guy'sborough	attended							
02-27-19	Council - Special		Sherbrooke	attended							
02-27-19	Sherbrooke Village Commission	Mileage	Sherbrooke	20	10.60						
Totals:											
				140	\$ 74.20	\$ -	\$ -	\$ -	\$ -	\$ -	#

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  
 Print Name and Position

Marvin MacDonald, CAO  
 Print Name and Position

Total Claim: 74.20  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 74.20

PAID  
 MAR 11 2019  
 Per. 015353