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: March 1 - 31

Date Submitted: 29-Mar

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
03-06-19	Budget and COTW	mileage	Chambers	20	10.60	-	-	-	-			
03-11-19	Council meeting	mileage	Chambers	20	10.60							
03-12-19	CAO evaluation	mileage	Chambers	20	10.60							
03-19-19	Sherbrooke Village	mileage	Village Offices	20	10.60							
03-20-19	COTW	mileage	Chambers	20	10.60							
03-27-19	AGM	mileage	Chambers	20	10.60							
					-							
					-							
					-							
					-							
	Totals:	-	-	120	$ 63.60	$ -	$ -	$ -	$ -	#	-	

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 Michael Mosher
Print Name and Position Signed

Marvin MacDonald CAO
Print Name and Position Signed

Total Claim: 63.60
Less amount paid directly by municipality: -

Balance due (owed): $ 63.60

PAID
MAR 29 2019
Per 015401