Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Kaytland Smith

Claimant's Title:

Period Covered: July 2018

Date Submitted:

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 $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
July 4th 2018	Committee of the Whole	Mileage	Sherbrooke	60	30.90	-	-	-	-			
July 5th 2018	Port Hawkesbury Paper Mill Tour	Attended	Port Hawkesbury		-							
July 9th 2018	Council Meeting	Mileage	Sherbrooke	60	30.90							
July 11th 2018	ESREN AGM	Mileage	Guysborough	150	77.25							
July 25th 2018	Audit Committee & Committee of the Whole	Mileage	Sherbrooke	60	30.90							
July 26th 2018	Connect to Innovate	Attended	Blue Mountian		-							
July 26th 2018	Economic Dev. Committee	Mileage	Sherbrooke	60	30.90							
July 30th 2018	Community Liason Committee	Attended			-							
					-							
					-							
	Totals:	-	-	390	$ 200.85	$ -	$ -	$ -	$ -	#	-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Kaytland Smith, Councillor — *Print name and position* — *Signed*

*APPROVED by:

Marvin MacDonald, CAO — *Print Name and Position* — Signed

Michael Mosher, Warden — *Print Name and Position* — Signed

Total Claim: 200.85

Less amount paid directly by municipality: -

Balance due (owed): $ 200.85

PAID
AUG 0 2 2018
Per. 044889