

# Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith  
 Claimant's Title: Councillor District 3/5  
 Period Covered: November 1st-30th 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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 20			
November 2nd 2018	Conflict Management Training	Mileage	Sherbrooke, NS	60	31.50	-	-	-	-		
November 2nd 2018	ESREN LOC	Mileage	Antigonish, NS	112	58.80						
November 13th 2018	GALA	Mileage	Guysborough, NS	152	79.80						
November 13th 2018	Council Meeting	Mileage	Sherbrooke, NS	60	31.50						
November 14th 2018	Tourism workshop	Mileage	Lamys River, NS	156	81.90						
November 15th 2018	ESREN LOC	Mileage	Heatherton, NS	118	61.95						
November 21th 2018	COTW	Mileage	Sherbrooke, NS	60	31.50						
November 29th 2018	Fire Services	Mileage	Sherbrooke, NS	60	31.50						
					-						
					-						
Totals:				778	\$ 408.45	\$ -	\$ -	\$ -	\$ -	#	

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 3/5  
 Print name and position Signed

\*APPROVED by:  
Walter Michael Mosher  
 Print Name and Position Signed

Marvin MacDonald  
 Print Name and Position Signed

Total Claim: 408.45  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 408.45

6-NOUexp  
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PAID  
 DEC 10 2018  
 Per. 015170