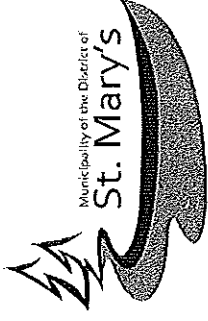


Municipality of St. Mary's Expense Claim



Claimant's Name: Jackie Dort
 Claimant's Title: Deputy Warden
 Period Covered: April 1/18 to April 30/18
 Date Submitted: April 30/18

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 @	Meals			Other Expenses	Paid by Municipality
						Breakfast	Lunch	Dinner		
April 4/18	Committee of the Whole Meeting	Mileage	Sherbrooke	66	0.5150	\$ -	\$ -	\$ -		
April 9/18	Council Meeting	Mileage	Sherbrooke	66	33.99					
April 10/18	Volunteer Recognition	Attended	Sherbrooke	66	33.99					
April 14/18	Meeting with MLA/Meeting with MP	Mileage	Sherbrooke	66	33.99					
April 14/18	Sherbrooke Fire Department Hall Opening	Attended	Sherbrooke	66	33.99					
April 16/18	Public Meeting on Budget	Mileage	Sherbrooke	66	33.99					
April 18/18	Committee of the Whole Meeting	Mileage	Sherbrooke	66	33.99					
April 19/18	UNSM Code of Conduct Meeting	Mileage/Meal	Truro	301	155.02		20.00			
April 23/18	Council Planning Meeting	Mileage	Sherbrooke	66	33.99					
April 26/18	Fire Services Meeting	Mileage	Sherbrooke	66	33.99					
Totals:					763	\$	\$ -	\$ 20.00	\$ -	

Total Claim: 412.95
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 412.95

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Jackie Dort, Deputy Warden
 Jackie Dort Signed
 Approved by: [Signature] Signed
 Print Name and Position
 Jackie Dort, Deputy Warden Signed
 Print Name and Position

PAID MM
 APR 12 2018
 per 014641
 G- April Exp.
 Tax
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