Municipality of St. Mary's Expense Claim

Claimant's Name: Jackie Dort

Claimant's Title: Deputy Warden

Period Covered: Oct 1/18 to Oct 31/18

Date Submitted: Nov 5/18

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Oct 2/18	Committee of the Whole	travel	Sherbrooke	66	34.65	-	-				
Oct 8/18	Council meeting	travel	Sherbrooke	66	34.65						
Oct 15/18	Small Business Week Breakfast	attended	Sherbrooke		-						
Oct 17/18	Special Council Meeting	travel	Sherbrooke	66	34.65						
Oct 31/18	Committee of the Whole	travel	Sherbrooke	66	34.65						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	264	$ 138.60	$ -	$ -	$ -	$ -	# -	

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 — *Print name and position*

Jackie Dort — *Signed*

*APPROVED by:

D Findlay — *Print Name and Position*

Signed

Marvin MacDonald CAO — *Print Name and Position*

Signed

Total Claim: 138.60

Less amount paid directly by municipality: -

Balance due (owed): $ 138.60

PAID
NOV 09 2018
Per. 015091

8-Dist6octexp
10210 2110 211324