

Municipality of the District of
St. Mary's

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 @	Breakfast \$	Lunch \$	Dinner \$	Other Expenses
05/7/18	Council Meeting	Attended	Sherbrooke		0.5150	-	-	-	-
	Totals:			0	\$	\$	\$	\$	\$

Print Name and Position _____ Signed _____

Balance due (owed): \$0.00

Total Claim:	-
municipality:	-