Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Marvin MAcDonald

Claimant's Title: CAO

Period Covered: January 1, 2020 to January 31, 2020

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	Meals: Lunch	Meals: Dinner	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
						$ 15	$ 20	$ 20			
January 24/20	ESREN Board Meeting	mileage	Antigonish	120	63.00	-	-	-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	120	$ 63.00	$ -	$ -	$ -	$ -	# -	

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

Marvin MacDonald, CAO
Print name and position

Signed

*APPROVED by:

Michael Maher Brandon

Print Name and Position

Signed

Peggy Kaiser-Kirk

Print Name and Position

Signed

Total Claim: 63.00
Less amount paid directly by municipality: -

Balance due (owed): $ 63.00

PAID
MAR 06 2020
Per 016229

10 210 2121 200099

G- Janexp CAO