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: April 1/19 to April 31/19

Date Submitted: May 2/19

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 @ 0.5300	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
April 1/19	ESREN Meeting	mileage	Antigonish	130	68.90	-	20.00	-	-			
April 23/19	DMA - Fire Marshall				-		20.00		8.50			
April 30/19	Meeting with Solicitor	mileage	Antigonish	130	68.90		20.00					
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	260	$ 137.80	$ -	$ 60.00	$ -	$ 8.50	#	-	

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* M MacDonald

*APPROVED by:

Peggy Kaiser-Kirk — *Print Name and Position* — *Signed* Peggy Kaiser-Kirk

C M Nicol — *Print Name and Position* — *Signed* M Fraser

Total Claim: 206.30

Less amount paid directly by municipality: -

Balance due (owed): $ 206.30

PAID
MAY 02 2019
Per. 015494

G - Apr exp CAO
Tax
10 210 2121 200099.