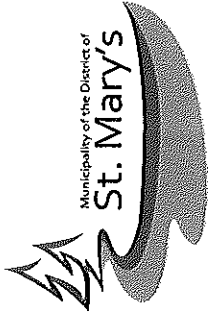


Municipality of St. Mary's Expense Claim



Claimant's Name: Marvin MacDonald
 Claimant's Title: CAO
 Period Covered: June 1 to June 30, 2019
 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
May 31/19	FCM Conference	Taxi	Quebec City		0.5300					41.10	
June 1/19	FCM Conference	Hotel	Quebec City					20.00		236.82	
June 2/19	FCM Conference	Hotel	Quebec City							236.82	
June 3/19	FCM Conference	Taxi	Quebec City			15.00	20.00	20.00		42.00	
June 11/19	Broadband	Mileage	Antigonish	110	58.30			20.00			
June 13/19	AMANS Workshop	Mileage	New Glasgow	160	84.80						
June 17/19	DRY Hydrant	Mileage	Sonora	26	13.78						
June 26/19	BTC - Transfer Station Equipment	Mileage	Dartmouth	211	111.83						
Totals:				507	288.71	15.00	20.00	60.00	0.00	515.64	0.00

Total Claim: 879.35
 Less amount paid directly by municipality: 515.64
Balance due (owed): \$ 363.71

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Approved by: Marvin MacDonald Signed
 Approved by: Marian Fraser Signed
 Print Name and Position: Director of Finance
 Print Name and Position: Treasurer

PAID JUL 08 2019
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 Per: 0156416