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: July 1 to July31, 2019

Date Submitted: 31-Jul-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
07/22/19	Contractor meeting on Dry Hydrant	mileage	Sonora	26	13.78	-	-	-	-			
07/26/19	Guysbrough Journal	mileage	Guysborough	92	48.76							
					-							
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					-							
	Totals:	-	-	118	$ 62.54	$ -	$ -	$ -	$ -	#	-	

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

Marvin MacDonald
Signed

*APPROVED by:

M Fraser, Dir of Finance
Print Name and Position

M Fraser
Signed

Print Name and Position

Signed

Total Claim: 62.54
Less amount paid directly by municipality: -

Balance due (owed): $ 62.54

PAID
AUG 14 2019
Per.....