

# Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Claimant's Title: Councillor District one  
 Period Covered: November 1-30 2019  
 Date Submitted: Jan 2/20

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
11-06-19	SVC - Budget meeting	mileage	Sherbrooke	20	0.5250						
11-07-20	St. Mary's Academy - Remembrance Service	mileage	Sherbrooke	20	10.5000						
11-12-20	Council	mileage	Sherbrooke	20	10.5000						
11-14-20	Upland presentation - Main Street	mileage	Sherbrooke	20	10.5000						
11-19-20	Municipal Week - Water plant tours - PM	mileage	Sherbrooke	20	10.5000						
11-20-20	COTW	mileage	Sherbrooke	20	10.5000						
11-21-20	Water tap meeting	mileage	Sherbrooke	20	10.5000						
11-27-20	Comm Meeting - Sherbrooke Village	mileage	Sheet Harbour	190	98.7500						
11-27-20	Strategy Meeting	mileage	Sherbrooke	20	10.5000						
Totals:						183.75	\$		\$		\$

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.  
 Total Claim: 183.75  
 Less amount paid directly by municipality: -

D. A. Findlay [Signature] Councillor - District 1  
 \*APPROVED BY: [Signature]  
 Print Name and Position: Michelle Clouston Workon  
 Signed: [Signature]  
 Print Name and Position: Marvin MacDonald, CAO  
 Signed: [Signature]

**PAID**  
 JAN 06 2020  
 Per. O.I. 600.70

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Balance due (owed): \$ 183.75