

# Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Claimant's Title: Councillor District one  
 Period Covered: \_\_\_\_\_  
 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
12-04-20	COTW	Mileage	Sherbrooke	20	10.5000	-	-	20	-	-	-
12-14-20	Beluga Whale - presentation- Sherbrooke Village	Mileage	Sherbrooke	20	10.5000	-	-	-	-	-	-
12-18-20	COTW	Mileage	Sherbrooke	20	10.5000	-	-	-	-	-	-
					0.0000						
					0.0000						
					0.0000						
					0.0000						
					0.0000						
					0.0000						
					0.0000						
					0.0000						
<b>Totals:</b>				60	\$ 31.50	\$ -	\$ -	\$ 20	\$ -	\$ -	\$ -

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

D. A. Findlay Councillor - District 1  
 Print name and position

\*APPROVED BY: Debbie Findlay  
 Print Name and Position

Manon MacDonald, CAO  
 Print Name and Position

Balance due (owed): \$ 31.50

Total Claim: 31.50

Less amount paid directly by municipality: -

PAID  
 JAN 06 2020  
 Per. 016070

10 210 2110 211320  
 6- Dec exp dist 1