

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: Feb 1 - Feb 29
 Date Submitted: march 3 2020

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
02-05-20	Sherbrooke Village Commission	Mileage	Sherbrooke	20	0.5250	\$ -	\$ -	\$ 20			
02-05-20	COTW	Mileage	Sherbrooke	20	10.5000						
02-09-20	Sanctuary Luncheon	Mileage	Sherbrooke	20	10.5000						
02-18-20	Council	Mileage	Sherbrooke	20	10.5000						
02-19-20	COTW	Mileage	Sherbrooke	20	10.5000						
02-20-20	Budget	Mileage	Sherbrooke	20	10.5000						
02-26-20	Whale Sanctuary Announcement	Mileage	Sherbrooke	20	10.5000						
					0.0000						
					0.0000						
					0.0000						
Totals:					140	\$ 73.50	\$ -	\$ -	\$ -		

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: Michelle Morin Warner Signed
Marvin McDonald, CAO Signed

Total Claim: 73.50
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 73.50

G-dwt+1 exp feb
 10 210 2110 211320
PAID
 MAR 04 2020
 Per 016190