Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: January 1 - 31, 2020

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 @ 0.5250	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Jan 2 2020	COTW	mileage	Admin Building	20	10.5000	-	-	-	-			
Jan 13 2020	Council	mileage	Admin Building	20	10.5000							
Jan 15 2020	COTW	mileage	Admin Building	20	10.5000							
					0.0000							
					0.0000							
					0.0000							
					0.0000							
					0.0000							
	Totals:	-	-	60	$ 31.50	$ -	$ -	$ -	$ -	#	-	

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 Councilor - District 1
Print name and position

*APPROVED by:

Print Name and Position Signed

Print Name and Position Signed

Total Claim: 31.50
Less amount paid directly by municipality: -

Balance due (owed): $ 31.50

G - Jan20expdist 1

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PAID
FEB 11 2020
Per 016149