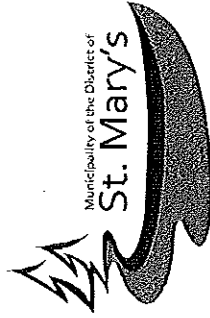


# Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Councilor 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
04-01-19	Volunteers Dinner		Halifax								
04-03-19	COYW		Sherbrooke	20	10.60				15.00		
04-04-19	Open House - Atlantic Gold	Attended	Sherbrooke	0							
04-06-19	Deans Gala		New Glasgow	190	100.70						
04-09-19	Volunteer Reception		Sherbrooke	20	10.60						
04-15-19	Street Scapes Meeting		Sherbrooke	20	10.60						
04-15-19	Open House - Budget		Sherbrooke	20	10.60						
04-17-19	Tourism Workshop		Sherbrooke	20	10.60						
04-19-19	COYW	Attended	Sherbrooke	0							
<b>Totals:</b>				290	\$ 153.70	\$	\$	\$	\$	\$	\$ 15.00

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:  
Debbie Findlay CAO  
 Print Name and Position

Debbie Findlay Signed  
 Print Name and Position

PAID  
 MAY 02 2019  
 Per. 0.15487

Total Claim: 168.70  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 168.70

6-Apr mileage  
 TOX  
 10 210 2110 211320