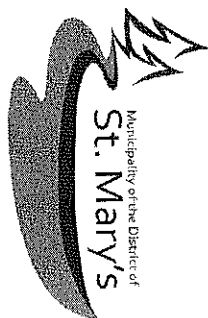


# Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay  
 Councilor's Title: Councillor District one  
 Period Covered: May 1 - May 31, 2019  
 Date Submitted: July 2, 2019

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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	#	Paid by Municipality					
05-13-19	Council	Mileage	Sherbrooke	20	0.5300											
05-13-19	COTW	Mileage	Sherbrooke	20	10.60											
05-23-19	Atlantic Gold - Tailings Pond Session	Mileage	Sherbrooke	20	10.60											
05-29-19	FCM Conference	Mileage	HFX Airport	350	185.50											
May 29 - 30	Hotel fcm		Hampton Inn				40.00	60.00	385.62							
Totals:										410	\$ 217.30	\$ -	\$ 40.00	\$ 60.00	\$ -	385.62

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: 702.92  
 Less amount paid directly by municipality: -

D. A. Findlay  
 Councillor - District 1  
 Print name and position  
 \*APPROVED by: [Signature]  
 Print Name and Position  
 Signed [Signature]  
 Print Name and Position  
 Signed [Signature]

Balance due (owed) \$ 702.92

PAID  
 JUL 08 2019  
 Per OLS 23