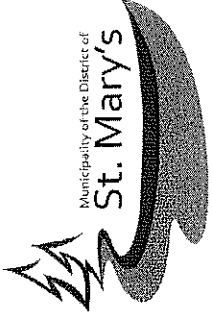


Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: June 1 - June 30, 2018
 Date Submitted: 02-Jul-19

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
05-31-19	to Conference Centre	taxi	Quebec	0	0.5300	15	20	20			
06-01-19	Conference Meals	meals	Quebec	0	-	-	-	20.00			
06-02-19	Conference Meals	Mileage	Quebec	0	-	-	-	20.00			
06-03-19	FCM Conference		Quebec					20.00			
06-03-19	Hotel		Frontenac								
06-03-19	Baggage charge - May 29 & June 3/Beulah and Debbie										
06-05-19	COTW	Mileage	Sherbrooke	20	10.60						
06-07-19	Sherbrooke Street Program	Mileage	Sherbrooke	20	10.60						
06-10-19	Active Transportation	Mileage	Sherbrooke	20	10.60						
06-10-19	Council	Mileage	Sherbrooke	20	10.60						
06-12-19	COTW	Mileage	Sherbrooke	20	10.60						
06-24-19	Presentation - Grade 3 class	Mileage	Sherbrooke	20	10.60						
06-26-19	COTW	Mileage	Sherbrooke	20	10.60						
06-26-19	Sherbrooke Village Finance-Attended after COTW										
Totals:				140	\$ 74.20	\$ -	\$ 20.00	\$ 60.00	\$ 629.86	#	

Total Claim: 784.06
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 784.06

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
 Signed: *[Signature]*
 Print Name and Position: Wanda No Michael Mosher
 Signed: *[Signature]*
 Print Name and Position: Marvin MacDonald, CAO
 Signed: *[Signature]*

PAID
 JUL 08 2019
 per 0156203