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: July 1 - July 31, 2019

Date Submitted: 12-Aug-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 @ 0.5300	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-03-19	Upland presentation and CoTW	Mileage	Municipal Office	20	10.60	-	-	-	-			
07-08-19	Council	Mileage	Municipal Office	20	10.60							
07-09-19	Sherbrooke Village Commission	Mileage	SVO	20	10.60							
07-15-19	Meeting	Mileage	Municipal Office	20	10.60							
07-17-19	CoTW	Mileage	Municipal Office	20	10.60							
		Mileage			-							
					-							
					-							
					-							
					-							
	Totals:	-	-	100	$ 53.00	$ -	$ -	$ -	$ -	#	-	

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:

Michael Master Warden
Print Name and Position Signed

Marvin MacDonald, CAO
Print Name and Position Signed

Total Claim: 53.00
Less amount paid directly by municipality: -

Balance due (owed): $ 53.00

PAID
AUG 14 2019
Per 015740