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: Aug 1 - Aug 31, 2019

Date Submitted: 03-Sep-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
08-07-19	COTW	Mileage	Sherbrooke	20	10.60	-	-	-	-			
08-08-19	Streetscape Beauttification	Mileage	Sherbrooke	20	10.60							
08-12-19	Council	Mileage	Sherbrooke	20	10.60							
08-19-19	Sherbrooke Village	Mileage	Sherbrooke	20	10.60							
08-21-19	Audit Committee & CoTW	Mileage	Sherbrooke	20	10.60							
08-29-19	Sean Fraser	Mileage	Sherbrooke	20	10.60							
					-							
					-							
					-							
					-							
	Totals:	-	-	120	$ 63.60	$ -	$ -	$ -	$ -	#	-	

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 A Mosher Warden
Print Name and Position — Signed

Marvin MacDonald, CAO
Print Name and Position — Signed

Total Claim: 63.60
Less amount paid directly by municipality: -

Balance due (owed): $ 63.60

6-sept exp chq 1

10 210 2110 211320

PAID
SEP 16 2019
Per. 015831