

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Councillor District one
 Period Covered: Sept 1 - Sept 30, 2019
 Date Submitted: 06-Nov

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
09-03-19	Fence Arbitration	mileage	Admin Building	20	0.5300	-	-	20	-	-	-
09-04-19	Strategy Planning/COTW	mileage	Admin Building	20	10.60	-	-	-	-	-	-
09-16-19	EMO	mileage	Admin Building	20	10.60	-	-	-	-	-	-
09-17-19	Boundary Meeting	mileage	Admin Building	20	10.60	-	-	-	-	-	-
09-18-19	Strategy/COTW	mileage	Admin Building	20	10.60	-	-	-	-	-	-
09-30-19	Finance meeting - Sherbrooke Village	mileage	Village office	20	10.60	-	-	-	-	-	-
Totals:				120	\$ 63.60	\$ -	\$ -	\$ -	\$ -	\$ -	#

Total Claim: 63.60
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 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 Councillor - District 1
 Print name and position

*APPROVED BY: Michael Markon
 Print Name and Position

Signed: [Signature]
 Signed: [Signature]

PAID NOV 06 2019 Per: 015947
 10 210 2110 211320
 Tax
 6 - sept exp duot 1