

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: Oct 1 - Oct 31, 2019
 Date Submitted: 07-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
10-02-19	COTW	mileage	Admin Building	20	0.5250	-	-	20	-	-	-
10-07-19	Council	mileage	Admin Building	20	10.5000	-	-	-	-	-	-
10-16-19	COTW	mileage	Admin Building	20	10.5000	-	-	-	-	-	-
10-25-19	RecPlex meeting	mileage	Admin Building	20	10.5000	-	-	-	-	-	-
10-30-19	COTW	mileage	Admin Building	20	10.5000	-	-	-	-	-	-
					0.0000						
					0.0000						
					0.0000						
					0.0000						
Totals:				100	\$ 52.50	\$ -	\$ -	\$ 20	\$ -	\$ -	\$ -

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
 Print name and position
 Councillor - District 1

*APPROVED BY:

 Michael Zocher
 Print Name and Position

Marvin Macdonald, CAO
 Print Name and Position

Total Claim: 52.50
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 52.50

PAID 6-Oct-expdwt1
 NOV 06 2019
 Per 015947
 102102110211320
 Tax