

Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith
 Claimant's Title: District 3/5
 Period Covered: January 1st or 31st 2020
 Date Submitted: January 27th 2020

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		
January 2nd 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5250	\$	15	\$	20	\$	20		
January 14th 2020	GALA/AGM	Mileage	GuySBorough, NS	152	79.80								
January 13th 2020	Council Meeting	Mileage	Sherbrooke, NS	60	31.50								
January 15th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50								
January 23rd 2020	Eastern Counties Regional Library Board	Mileage	Mulgrave, NS	196	102.90								
Totals:				528	\$ 277.20	\$	-	\$	-	\$	-	\$	-

Total Claim: 277.20
 Less amount paid directly by municipality: -

Balance due (owed): \$ 277.20

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Kayland Smith Councilor - District 3/5

 Signed

*APPROVED BY:
Michael Gordon Worben

 Signed

M. Fraser Dir of Finance

 Signed

6-Jan-2020 Exp
 Tax
 10210 2110 211322

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 FEB 05 2020
 Per 016135