

Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith
 Claimant's Title: District 3/5
 Period Covered: February 1st to 29th 2020
 Date Submitted: February 20th 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
February 5th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5250						
February 4th 2020	GALA	Mileage	Guysborough, NS	152	79.80						
February 19th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50						
February 20th 2020	Budget Meeting	Mileage	Sherbrooke, NS	60	31.50						
February 20th 2020	Federation of Canadian Municipalities	Registration									
Totals:				332	\$ 174.30	\$ -	\$ -	\$ -	\$ -	\$ 1,015.30	\$ -

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

Kaytland Smith Councilor - District 3/5
 Signed: *[Signature]*
 *APPROVED BY: *Michael Marko Yarker*
 Print Name and Position: Michael Marko Yarker, CAO
 Signed: *[Signature]*
 Print Name and Position: Michael Marko Yarker, CAO

Total Claim: 1,189.60
 Less amount paid directly by municipality: -

Balance due (owed): \$ 1,189.60

102102110211322 6- FebMueage \$174.30
 105005710571000 Tax 6- Prepaid FCM Reg \$1015.30

MM PAID
 MAR 04 2020
 Per: 016193