

Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith
 Claimant's Title: District 3/5
 Period Covered: March 1st to March 31st 2020
 Date Submitted: March 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
March 2nd 2020	Budget Planning Meeting	Mileage	Sherbrooke, NS	60	0.5250						
March 4th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50						
March 9th 2020	Council Meeting	Mileage	Sherbrooke, NS	60	31.50						
March 18th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50						
Totals:				240	\$ 126.00	\$ -	\$ -	\$ -	\$ -	\$ -	#

Total Claim: 126.00
 Less amount paid directly by municipality: -

Balance due (owed): \$ 126.00

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 *[Signature]*

*APPROVED BY: *[Signature]*
 Print Name and Position: Michael Morin, Mayor

Signed *[Signature]*
 Print Name and Position: Marvin MacDonald, CAO

PAID
 MAR 30 2020
 Per 016358