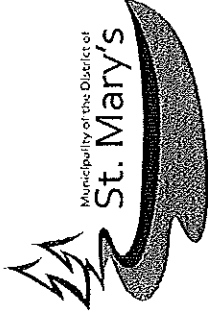


Municipality of St. Mary's Expense Claim



Claimant's Name: Kaydland Smith
 Claimant's Title: District 3/5
 Period Covered: April 1st to 30th
 Date Submitted: May 3rd 2019

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
April 3rd 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5300						
April 8th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80						
April 15th 2019	Budget Open House	Mileage	Sherbrooke, NS	60	31.80						
April 17th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80						
April 18th 2019	Energy and Mines Meeting	Mileage	Sherbrooke, NS	60	31.80						
April 25th 2019	Fire Services	Mileage	Sherbrooke, NS	60	31.80						
April 27th-28th 2019	Salt Scapes	Mileage	Halifax, NS	448	237.44						
April 30th 2019	GALA	Mileage	Guysborough, NS	152	80.56						
Totals:				960	\$ 508.80	\$	\$	\$	\$		

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

Michael Master Warden
 Print name and position
 Signed

Marissa McDonald, CAO
 Print Name and Position
 Signed

Total Claim: 508.80
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 508.80

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PAID
 MAY 15 2019
 Per 015524