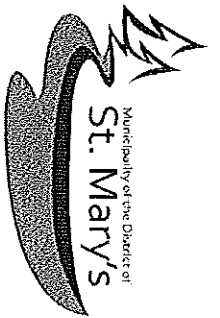


# Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith

Claimant's Title: District 3/5

Period Covered: May 1st to 31st 2019

Date Submitted: June 8th 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
May 1st 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5200	\$ 15	\$ 20	\$ 20	-	Credit Card
May 7th 2019	GALA	Mileage	Guyssborough, NS	152	80.56	-	-	-	-	Invoice
May 8th 2019	Emergency Meeting	Mileage	Sherbrooke, NS	60	31.80	-	-	-	-	
May 13th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80	-	-	-	-	
May 15th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80	-	-	-	-	
May 21st 2019	GALA	Mileage	Guyssborough, NS	152	80.56	-	-	-	-	
Totals:				544	\$ 288.32	\$ -	\$ -	\$ -	\$ -	

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

Print name and position

*Kayland Smith*

Signed

APPROVED BY:

Print Name and Position

*Michael J. ...*

Signed

Print Name and Position

*...*

Signed

Total Claim: 288.32  
Less amount paid directly by municipality: -

Balance due (owed): \$ 288.32

6-way exp dist 35  
ID 210 2110 211322  
CR #015552