Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Kaytland Smith

Claimant's Title: District 3/5

Period Covered: June 1st to June 30th

Date Submitted: July 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 @ 0.5300	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
June 10th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80	-	-	-	-			
June 12th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80							
June 26th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80							
					-							
					-							
					-							
	Totals:	-	-	180	$ 95.40	$ -	$ -	$ -	$ -	#	-	

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
Print name and position — *Signed*

*APPROVED by:

Marcia MacDonald CAO
Print Name and Position — Signed

Gordon Michael Hirtle
Print Name and Position — Signed

Total Claim: 95.40
Less amount paid directly by municipality: -

Balance due (owed): $ 95.40

PAID
JUL 08 2019
Per... 015627