

Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith
 Claimant's Title: District 3/5
 Period Covered: July 1st to July 31st 2019
 Date Submitted: August 21st 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 Breakfast Lunch Dinner	Other Expenses	Paid by Municipality Credit Card Invoice
July 8th 2019	Council Meeting	Mileage	Sherbrooke NS	60	0.5300	\$ 15 \$ 20 \$ 20	-	
July 3rd 2019	Committee of the Whole	Mileage	Sherbrooke NS	60	31.80	-	-	
July 17th 2019	Committee of the Whole	Mileage	Sherbrooke NS	60	31.80	-	-	
July 15th 2019	Meeting	Mileage	Sherbrooke NS	60	31.80	-	-	
Totals:				240	\$ 127.20	\$ - \$ - \$ -	\$ -	

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

Total Claim: 127.20
 Less amount paid directly by municipality: -

Print name and position: Michelle Tesker, Warbur Signed: [Signature]
 *APPROVED BY: Michelle Tesker, Warbur
 Print Name and Position: Marvin McDonald, CAO Signed: [Signature]
 Print Name and Position: Marvin McDonald Signed: [Signature]

Balance due (owed): \$ 127.20
 6- July exp smith
 10 210 2110 211322

PAID
 AUG 28 2019
 Per: 015790