

Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith
 Claimant's Title: District 3/5
 Period Covered: August 1st to August 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
August 7th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5300			
August 21st 2019	Committee of the Whole/Audit Committee	Mileage	Sherbrooke, NS	60	31.80			
August 12th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80			
August 9th 2019	Meeting	Mileage	Sherbrooke, NS	60	31.80			
August 4th 2019	Whale Sanctuary Meeting	Mileage	Sherbrooke, NS	60	31.80			
Totals:								
				300	159.00			

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: 159.00
 Less amount paid directly by municipality: -

Print name and position: _____ Signed: _____
 *APPROVED BY: Michael Mark's Warburton
 Print Name and Position: _____ Signed: _____
Mervin Macdonald, CAO
 Print Name and Position: _____ Signed: _____

Balance due (owed): \$ 159.00

6 - Aug exp Smith
 10 210 2110 211322

PAID
 AUG 28 2019
 Per: 015790