

# Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith  
 Claimant's Title: District 3/5  
 Period Covered: November 1st to 30th 2019  
 Date Submitted: December 4th 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 |
| November 7th 2019     | Remembrance Day Service  | Mileage  | Sherbrooke, NS | 60         | 0.5250               |           |       |        |                |                      |         |
| November 19th 2019    | GALA   | Mileage  | Guyborough, NS | 152        | 79.80                |           |       |        |                |                      |         |
| November 20th 2019    | Committee of the Whole   | Mileage  | Sherbrooke, NS | 60         | 31.50                |           |       |        |                |                      |         |
| November 12th 2019    | Council Meeting  | Mileage  | Sherbrooke, NS | 60         | 31.50                |           |       |        |                |                      |         |
| November 14th 2019    | Street Scapes Event  | Mileage  | Sherbrooke, NS | 60         | 31.50                |           |       |        |                |                      |         |
| November 27th 2019    | Meeting of Council (Planning Session)                              | Mileage  | Sherbrooke, NS | 60         | 31.50                |           |       |        |                |                      |         |
| Totals:               |  |  |                | 452        | \$ 237.30            | \$ -      | \$ -  | \$ -   | \$ -           | \$ -                 | \$ -    |

Total Claim: 237.30  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 237.30

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

Kayland Smith Council 3/5  
 Print name and position

\*APPROVED BY: [Signature]  
 Print Name and Position: Michael Mackay, Warden  
 Signed: [Signature]  
 Print Name and Position: Marvin McDonald, CAO  
 Signed: [Signature]

**PAID**  
 DEC 04 2019  
 per 016005