Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Jackie Dort

Claimant's Title: Deputy Warden Dort

Period Covered: December 1st- December 31st, 2019

Date Submitted:

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
December 4, 2019	COTW Meeting	mileage	Sherbrooke	56	29.68	-		-	-			
December 18, 2019	COTW Meeting	mileage	Sherbrooke	56	29.68							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	112	$ 59.36	$ -	$ -	$ -	$ -	#	-	

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

Jackie Dort/Deputy Warden
Print name and position — *Signed*

*APPROVED by:

Michael Macho - Warden — *Signed*
Print Name and Position

Marvin MacDonald, CAO — *Signed*
Print Name and Position

Total Claim: 59.36
Less amount paid directly by municipality: -

Balance due (owed): $ 59.36

PAID
MAR 04 2020
Per 016187