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: January 1, 2020-January 31, 2020

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
January 2, 2020	COTW Meeting	mileage	Sherbrooke	56	29.68	-		-	-			
January 13, 2020	Regular Council Meeting	attended via phone	Sherbrooke	0								
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	56	$ 29.68	$ -	$ -	$ -	$ -	#	-	

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 Mackin Warden — Signed
Print Name and Position

Marvin MacDonald, CAO — Signed
Print Name and Position

Total Claim: 29.68
Less amount paid directly by municipality: -

Balance due (owed): $ 29.68

PAID MM
MAR 04 2020
Per 016187