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: February 1, 2020-February 29, 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
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	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	

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 Mosher Warden
Print Name and Position — *Signed*

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

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

Balance due (owed): $ -

PAID MM
MAR 04 2020
Per 016187