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

Period Covered: April 1/19 to April 30/19

Date Submitted: May 1/19

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
April 3/19	COTW Meeting/Audit Meeting	Travel	Sherbrooke	66	34.98	-						
April 8/19	Council Meeting	Travel	Sherbrooke	66	34.98							
April 17/19	COTW Meeting	Travel	Sherbrooke	66	34.98							
April 18/19	Dept Mines & Energy Information Session	Travel	Sherbrooke	66	34.98							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	264	$ 139.92	$ -	$ -	$ -	$ -	#	-	

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

Jackie Dort
Signed

*APPROVED by:

Marvin MacDonald CAO
Print Name and Position

M MacDonald
Signed

Kerry Kaiser-Kirk
Print Name and Position

Kerry Kaiser-Kirk
Signed

Total Claim: 139.92
Less amount paid directly by municipality: -

Balance due (owed): $ 139.92

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MAY 02 2019 MM
Per 015485

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Tax