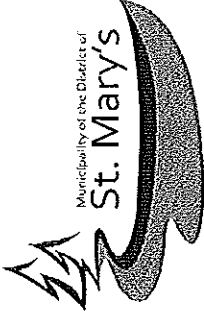


# Municipality of St. Mary's Expense Claim



Claimant's Name: Jackie Dorr  
 Claimant's Title: Deputy Warden  
 Period Covered: May 1/19 to May 31/19  
 Date Submitted: June 6/19

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 @	Meals			Other Expenses	Paid by Municipality
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		
May 1/19	COTW Meeting	Travel	Sherbrooke	66	0.5300					Invoice
May 8/19	Emergency Meeting	Travel	Sherbrooke	66	34.98					
May 13/19	Council Meeting	Travel	Sherbrooke	66	34.98					
May 15/19	COTW Meeting	Travel	Sherbrooke	66	34.98					
				<b>Totals:</b>		254	\$ 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 Dorr/Deputy Warden  
 Jackie Dorr  
 Signed

APPROVED by:  
 Michael A. Martin  
 Print Name and Position  
 Maxine MacDonald, CAO  
 Print Name and Position  
 Signed

Total Claim: 139.92  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 139.92

6-mayexpdist6  
 10 210 2110 211524