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: June 1/19 to June 30/19

Date Submitted: July 3/19

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
June 10/19	Council Meeting	Attended via phone	Sherbrooke			-						
June 12/19	COTW Meeting	Travel	Sherbrooke	66	34.98							
June 13/19	Eastern Region Solid Waste Management Meeting	Attended	Boylston									
June 26/19	COTW Meeting	Travel	Sherbrooke	66	34.98							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	132	$ 69.96	$ -	$ -	$ -	$ -	#	-	

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

Signed

Warden Michael Mosher
Print Name and Position

Signed

Total Claim: 69.96
Less amount paid directly by municipality: -

Balance due (owed): $ 69.96

PAID
JUL 08 2019
Per...015622