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: Aug 1/19 - Aug 31/19

Date Submitted: Sept 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
Aug 7/19	COTW	Travel	Sherbrooke	66	34.98	-						
Aug 12/19	Council Meeting	Travel	Sherbrooke	66	34.98							
Aug 14/19	Beluga Whale Session	Travel	Sherbrooke	66	34.98							
Aug 29/19	Sean Fraser Meeting	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 — *Signed*

*APPROVED by:
Jackie Dort
Print Name and Position — Signed

Marvin MacDonald CAO
Print Name and Position — Signed M MacDonald

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

Balance due (owed): $ 139.92

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G - expdist 6 Aug.

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SEP 16 2019
Per 015828