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: Sept 1/19 - Sept 30/19

Date Submitted: Oct 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
Sept 16/19	Council Meeting	Travel	Sherbrooke	66	34.98	-						
Sept 18/19	COTW	Travel	Sherbrooke	66	34.98							
Sept 25/19	Guys.Co. Home Support Meeting	via conference call	Guysborough	0	-							
					-							
					-							
					-							
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					-							
					-							
					-							
					-							
	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 — Jackie Dort
Print name and position — *Signed*

*APPROVED by:

Michael A Mosher Warden — [signature]
Print Name and Position — *Signed*

Marvin MacDonald, CAO — [signature]
Print Name and Position — *Signed*

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

Balance due (owed): $ 69.96

G-dist6 exp

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