Municipality of St. Mary's Expense Claim

Claimant's Name: Jackie Dort

Claimant's Title: Deputy Warden

Period Covered: Nov 1 - Nov 30/19

Date Submitted: Dec 3/19

Municipality of the District of St. Mary's

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Nov 12/19	Council meeting	attended via phone	Sherbrooke	0	-	-						
Nov 20/19	COTWmeeting	attended via phone	Sherbrooke	0	-							
Nov 27/19	Council Planning Session	attended	Sherbrooke	66	34.65							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	66	$ 34.65	$ -	$ -	$ -	$ -		-	

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:

Michael Magder Warden
Print Name and Position — Signed

Marvin MacDonald, CAO
Print Name and Position — Signed

Total Claim: 34.65
Less amount paid directly by municipality: -

Balance due (owed): $ 34.65

PAID
DEC 04 2019
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