Municipality of St. Mary's Expense Claim

Claimant's Name: Marvin MAcDonald

Claimant's Title: CAO

Period Covered: June 1, 2020 to June 30, 2020

Date Submitted: 2-Jul-20

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
					-	-	-	-	-			
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -		-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Marvin MacDonald, CAO
Print name and position — *Signed*

*APPROVED by: Marian Fraser, Director of Finance/Treasurer

Print Name and Position — Signed

Michael MacLean Warden

Print Name and Position — Signed

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

Balance due (owed): $ -