Municipality of St. Mary's Expense Claim

Claimant's Name: Marvin MAcDonald

Claimant's Title: CAO

Period Covered: July 1, 2020 to July 31, 2020

Date Submitted:

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: M MacDonald

*APPROVED by:

PEGGY KAISER-KIRK — *Print Name and Position* — Signed: Peggy Kaiser-Kirk

Michael Merlo-Wooden — *Print Name and Position* — Signed:

Total Claim: -

Less amount paid directly by municipality: -

-

Balance due (owed): $ -