Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Marvin MAcDonald

Claimant's Title: CAO

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

Date Submitted: 30-Sep-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 @ 0.5000	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept 16/20	Aspen Dry Hydrant - Engineer and Contractor	mileage	Aspen	42	21.00	-	-	-	-			
Sept 21/20	Transfer Station C&D Tender	mileage	Gegogan	22	11.00							
Sept 24/20	Aspen Dry Hydrant - Contractor Inspection	mileage	Aspen	42	21.00							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	106	$ 53.00	$ -	$ -	$ -	$ -	#	-	

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

M MacDonald
Signed

*APPROVED by:

Michael Mosher Warden
Print Name and Position

Signed

PEGGY KAISER-KIRK
Print Name and Position

Peggy Kaiser-Kirk
Signed

Total Claim: 53.00
Less amount paid directly by municipality: -

-

Balance due (owed): $ 53.00

6 - sept mileage CAO

10 210 2121 200099

PAID

OCT 07 2020

Per 016745