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: October 1 to 31, 2020

Date Submitted: Nov. 16/20

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 @ 0.5100	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
October 6/20	mtg with McInnis Cooper	milage	Halifax	212	108.12	-	-	20.00	-			
October 7/20	Mtg with Municipal Affairs & Housing	milage	Halifax	212	108.12							
					-							
					-							
					-							
					-							
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					-							
					-							
	Totals:	-	-	424	$ 216.24	$ -	$ -	$ 20.00	$ -	#	-	

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:

Gerald Wier / Warden
Print Name and Position

Signed

Marian Fraser, DOF
Print Name and Position

Signed

Total Claim: 236.24
Less amount paid directly by municipality: -

Balance due (owed): $ 236.24

G-oct exp 2020 CAO
10 210 2121 200099.

PAID
NOV 18 2020
Per 016855