

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: June 1 - 30, 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
06-30-20	Fathom Presentation		Chambers	20	0.5250	\$ 15	\$ 20	\$ 20			
06-12-20	Sherbrooke Village Commission		Sherbrooke	20	10.5000						
06-24-20	Sherbrooke Village Commission		Sherbrooke	20	10.5000						
06-03-20	COTW		Council Chambers	0	0.0000						
06-17-20	COTW		Council Chambers	0	0.0000						
06-08-20	Council		Council Chambers	0	0.0000						
Totals:				60	\$ 31.50	\$ -	\$ -	\$ -	\$ -		

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

D. A. Findlay Councillor - District 1
 Signed: Debbie Findlay
 *APPROVED BY: Michael Markwardt
 Print Name and Position: Michael Markwardt, CAO
 Signed: _____

Total Claim: 31.50
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 31.50

6-district 1 June exp
 10 210 2116 211320
PAID
 JUL 15 2020
 Per: 016562