

Municipality of St. Mary's Expense Claim



Claimant's Name: Debbie Findlay
 Claimant's Title: Councillor District one
 Period Covered: July 1 - 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 @ | Meals | | | Other Expenses | Paid by Municipality | | | |
|-----------------------|--|--|------------------|------------|----------------------|-----------|-------|--------|----------------|----------------------|---------|----|---|
| | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice | | |
| 07-02-20 | COTW | Mileage | Chambers | 20 | 0.5000 | \$ | 15 | \$ | 20 | \$ | 20 | | |
| 07-27-20 | Sherbrooke Village Commission | Mileage | Sherbrooke | 20 | 10.0000 | | | | | | | | |
| 07-19-20 | Council | Mileage | Sherbrooke | 20 | 10.0000 | | | | | | | | |
| 07-15-20 | COTW | Teams | Council Chambers | 0 | 0.0000 | | | | | | | | |
| Totals: | | | | | | \$ | 60 | \$ | 30.00 | \$ | - | \$ | - |

Total Claim: 30.00
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 30.00

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

 *APPROVED BY: Michael Mosher, Warden Signed
Marvin MacDonald, CAO Signed

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 Per. 016742