

# Municipality of St. Mary's Expense Claim



Claimant's Name:

Debbie Findlay

Claimant's Title:

Councillor District one

Period Covered:

Sept 1 - Sept 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
09-02-20	COTW	Mileage	Chambers	20	0.5250					Credit Card
09-14-20	Council	Mileage	Sherbrooke	20	10.5000	\$ 15	\$ 20	\$ 20		Invoice
09-16-20	COTW	Mileage	Sherbrooke	20	10.5000					
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

Print name and position

APPROVED BY:

Print Name and Position

Print Name and Position

*D. A. Findlay*  
Signed

*Michael Amadio*  
Signed

*Mervin McDonald*  
Signed

Total Claim: 31.50  
Less amount paid directly by municipality: -

Balance due (owed): \$ 31.50

CK# 016765

MM 6-dict 1 sept 20  
10 210 2110 21320

**PAID**

OCT 14 2020

Per: 016765