

# Municipality of St. Mary's Expense Claim



**Claimant's Name:** Debbie Findlay  
**Claimant's Title:** Councillor District one  
**Period Covered:** Aug. 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
08-05-20	OOTW	Mileage	Chambers	20	0.5250	\$ 15	\$ 20	\$ 20			
08-25-20	Sherbrooke Village Commission - Finance	Mileage	Sherbrooke	20	10.5000						
08-10-20	Council	Mileage	Sherbrooke	20	10.5000						
08-20-20	OOTW	Mileage	Council Chambers	20	10.5000						
<b>Totals:</b>				80	\$ 42.00	\$ -	\$ -	\$ -			#

Total Claim: 42.00  
 Less amount paid directly by municipality: -  
**Balance due (owed): \$ 42.00**

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  
*D. A. Findlay*  
 Signed  
**APPROVED BY:** Michael A. Ward Councillor - District 1  
 Signed  
Marvin MacDonald, CAO  
 Signed

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**PAID**  
 OCT 14 2020  
 Per: 016765