Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: October 1 - 31, 2020

Date Submitted: 02-Nov-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
10-07-20	COTW	mileage	council chambers	20	10.2000	-	-	-	-			
10-14-20	Council	mileage	council chambers	20	10.2000							
10-15-20	Sherbrooke Village Meeting and Workshop	mileage	Sherbroooke	20	10.2000							
					0.0000							
					0.0000							
					0.0000							
					0.0000							
					0.0000							
					0.0000							
					0.0000							
	Totals:	-	-	60	$ 30.60	$ -	$ -	$ -	$ -	#	-	

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 Councilor - District 1
Print name and position

*APPROVED by:

Greg Wier, Warden
Print Name and Position Signed

MARVIN MACDONALD, CAO
Print Name and Position Signed

Total Claim: 30.60
Less amount paid directly by municipality: -

Balance due (owed): $ 30.60

G-oct exp dist 1
10 210 2110 211320

PAID MM
NOV 10 2020
Per 016818