Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Kaytland Smith

Claimant's Title: District 3/5

Period Covered: May 1st to 31st 2020

Date Submitted: July 5th 2020

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
May 6th 2020	Committee of the Whole											
May 11th 2020	Council Meeting											
May 20th 2020	Committee of the Whole											
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	

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

Kaytland Smith Councilor - District 3/5
Print name and position — *Signed*

*APPROVED by:

Michael Moakler Warden
Print Name and Position — Signed

Marvin MacDonald, CAO
Print Name and Position — Signed

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

Balance due (owed): $ -