

Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith
 Claimant's Title: District 3/5
 Period Covered: June 1st to 30th 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
June 3rd 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5250	31.50					
June 8th 2020	Council Meeting	Mileage	Sherbrooke, NS	60	31.50						
June 17th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50						
June 29th 2020	Planning-Fathom										
Totals:				180	\$	94.50	\$	-	\$	-	\$

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

Kayland Smith Councilor - District 3/5

APPROVED by: [Signature]
 Print Name and Position: Michael Mocher Ward 1
 Signed: [Signature]
 Print Name and Position: Mavis McDonald, CAO
 Signed: [Signature]

Total Claim: 94.50
 Less amount paid directly by municipality: -

Balance due (owed): \$ 94.50

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PAID
 JUL 15 2020
 Per 016566