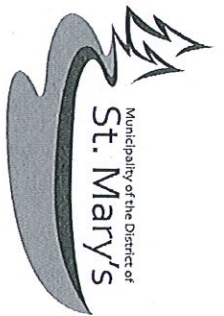


Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith
 Claimant's Title: District 3/5
 Period Covered: August 1st to 31st
 Date Submitted: August 31st 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
August 5th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5000	\$ 15	\$ 20	\$ 20		
August 10th 2020	Council Meeting	Mileage	Sherbrooke, NS	60	30.00					
August 20th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	30.00					
August 19th 2020	Land Use & Bylaw Planning Session-Falton	Mileage	Sherbrooke, NS	60	30.00					
August 31st 2020	Accessibility Committee	Mileage/Sherbrooke		60	30.00					
Totals:										#
										-

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 Mosher Boarder
 Print Name and Position
Maxin McDonald, CAO
 Signed

Total Claim: 150.00
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 150.00

PAID
 SEP 02 2020
 Per: 016670