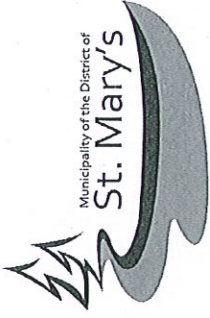


# Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith  
 Claimant's Title: District 3/5  
 Period Covered: September 1-30 2020  
 Date Submitted: 05-Sep-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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
September 2nd 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	0.5000	15	20	20			
September 14th 2020	Council Meeting	Mileage	Sherbrooke, NS	60	30.00						
September 16th 2020	Committee of the Whole	Mileage	Sherbrooke, NS	60	30.00						
September 9th 2020	Land Use & Bylaw Planning Session-Fathom	Mileage	Sherbrooke, NS	60	30.00						
Totals:				240	120.00	\$	\$	\$	\$		

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

*[Signature]*  
Signed

\*APPROVED by:

*Michael Mosler*  
Print Name and Position

*Marvin MacDonald*  
Print Name and Position

*[Signature]*  
Signed

Total Claim: 120.00  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 120.00

*6 - sept mileage*

*10 210 2110 211 322*

**PAID** *[Signature]*  
 OCT 07 2020  
 Per 016743