Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Marvin MacDonald

Claimant's Title: CAO

Period Covered: Aug-21

Date Submitted: Aug.20/21

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 @ 0.5450	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Aug. 17/21	Meet with Port Bickerton Fire Chief re Dry Hydrant	mileage	Fishermans Harbour	65	33.15	-	-	-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	65	$ 33.15	$ -	$ -	$ -	$ -	# -	

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

Marvin MacDonald, CAO
Print name and position

Signed

*APPROVED by:

Greg Wier / Warden
Print Name and Position

Signed

Marian Fraser
Director of Finance/
Treasurer
Print Name and Position

Signed

Total Claim: 33.15
Less amount paid directly by municipality: -

Balance due (owed): $ 33.15

G - Aug 17 mileage
10 210 2121 200099

PAID
AUG 31 2021
Per 17425