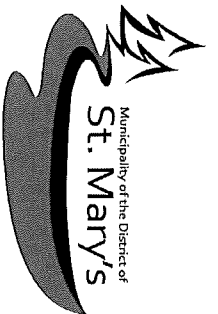


# Municipality of St. Mary's Expense Claim



Claimant's Name: Dana O'Connell  
 Claimant's Title: Councillor District #2  
 Period Covered: 1-30 November 2024  
 Date Submitted: January 7th, 2025

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
November 4-5, 2024	Councillor Orientation	Mileage	Halifax	400	0.5900	\$ 15	\$ 20	\$ 35		Credit Card
November 4-5, 2024	Councillor Orientation (Prince George)	Accommodation	Halifax							Invoice
11-28-24	Guy'sborough County Home Care	Mileage	Guy'sborough	170	100.30					
Totals:										# \$
										\$ 179.00

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

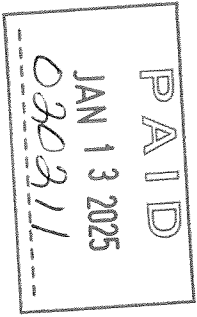
Dana O'Connell Councillor  
 Print name and position  
 Signed

\*APPROVED BY:  
 Signed

Print Name and Position: Paula Peterson Signed  
 Print Name and Position: Guido Havelly Signed  
 Print Name and Position: Barbara O'Leary Signed

Total Claim: 580.30  
 Less amount paid directly by municipality: 179.00

Balance due (owed): \$ 371.30



6-Nov24 Exp Coun. O'Leary.  
 10 210 2110 2113 210

371.30