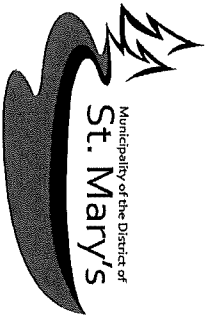


# Municipality of St. Mary's Expense Claim



Claimant's Name: Lesley McFarlane  
 Claimant's Title: CAO  
 Period Covered: Jan - Mar 2026  
 Date Submitted: March 31 2026

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
02/19/26	REMO Coordinator Interviews	Mileage	33 Pleasant St Guys.	164	100.04	\$ 15	\$ 20	\$ 35		Credit Card
03/03/26	REMO Coordinator Interviews	Mileage	33 Pleasant St Guys.	164	100.04					Invoice
03/19/26	Nova Sustainable Community Liaison Committee	Mileage	12881, Highway 316, Gold	106	64.66					
Totals:										#
				434	\$ 264.74	\$ -	\$ -	\$ -	\$ -	

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

Print name and position: L. McFarlane, CAO Signed: LS McFarlane

\*APPROVED by: Marian Frazer Director of Finance Signed: M Frazer  
Treasurer

Print Name and Position: Lesley McFarlane Signed: LS McFarlane  
 Print Name and Position: Lesley McFarlane Signed: LS McFarlane

Total Claim: 264.74  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 264.74

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PAID  
 MAR 3 2026  
 021387

6 - Feb/March Exp

AP