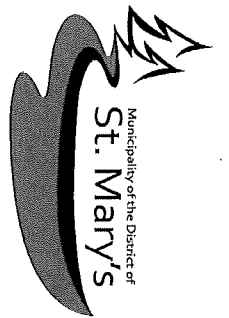


# Municipality of St. Mary's Expense Claim



Claimant's Name: Dana O'Connell  
 Claimant's Title: Councillor District #2  
 Period Covered: 1-30 April 2025  
 Date Submitted: 07-May

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
04-30-25	N5FM Spring Council Scession	Meeting	Truro	310	0.6150	\$ 15	\$ 20	\$ 35			
Totals:										\$	\$

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

Total Claim: 190.65  
 Less amount paid directly by municipality: -

Dana O'Connell Councillor  
 Print name and position  
 Signed

Balance due (owed): \$ 190.65

APPROVED BY:  
 Print Name and Position: Dana O'Connell  
 Signed: [Signature]

*B- Apr Exp 850 O'Connell*  
*10 210 2110 211320*

