

Municipality of St. Mary's Expense Claim



Claimant's Name: Dana Oconnell
 Claimant's Title: Councillor District #2
 Period Covered: 1-30 November 2025
 Date Submitted: December 16th, 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 @ 0.5950	Meals			Other Expenses	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		
11-27-25	Guysborough Home Care Support	Mileage	Guysborough	170	101.15					
11-04-25	NSFM Fall Conference	Mileage	Halifax	400	238.00			35.00		
11-04-25	NSFM Fall Conference	Registration	Halifax							
11-04-25	NSFM Fall Conference	Hotel	Halifax							
Totals:						\$ 339.15	\$ -	\$ -	\$ 35.00	\$ -

Paid by Municipality	
Credit Card	Invoice
871.40	
1,261.60	
# \$ 2,133.00	\$ -

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 - District 2
 Print name and position

[Signature]
 Signed

Total Claim: 2,507.15
 Less amount paid directly by municipality: 2,133.00

*APPROVED by:

[Signature] *[Signature]*
 Print Name and Position Signed
[Signature] *[Signature]*
 Print Name and Position Signed

Balance due (owed): \$ 374.15

G - NOV 25 Exp O'connell

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