Municipality of St. Mary's Expense Claim

Claimant's Name: Debbie Findlay

Claimant's Title: Councillor District one

Period Covered: July 31/18

Date Submitted: Aug 20/18

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	Km driven	Mileage calculated @ 0.525¢	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-04-18	COTW	mileage	Admin Bldg	16	8.40	-	-	-	-		
07-09-18	Council	mileage	Admin Bldg	16	8.40						
07-25-18	COTW	mileage	Admin Bldg	16	8.40						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:										
		-	-	48	$ 25.20	$ -	$ -	$ -	$ -	# -	

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

D. A. Findlay — Councillor District 1 — Signed

Print name and position

***APPROVED by:**

Marvin MacDonald, CAO — Signed

Print Name and Position

Michael Mosher, Warden — Signed

Print Name and Position

Total Claim: 25.20

Less amount paid directly by municipality: -

Balance due (owed): $ 25.20

PAID
AUG 28 2018
Ch. 014916

G - Mileage July
10 210 2110 2 11320