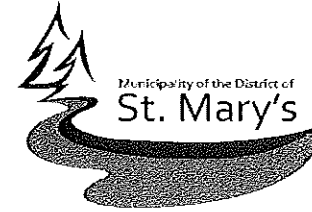


Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith

Claimant's Title: Councillor District 3/5

Period Covered: August 1st to 31st 2018

Date Submitted: September 3rd 2018

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 @ 0.5250	Meals			Other Expenses
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20	
August 7th 2018	Long Shore Fisheries	Attended	Sonora, NS		-	-	-	-	-
August 8th 2018	Rural Internet Discussion	Mileage	Antigonish, NS	54	28.35				
August 9th 2018	Special Meeting	Mileage	Sherbrooke, NS	60	31.50				
					-				
					-				
					-				
					-				
					-				
Totals:				114	\$ 59.85	\$ -	\$ -	\$ -	\$ -

Paid by Municipality	
Credit Card	Invoice
#	-

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

Kaytland Smith Councillor 3/5

Print name and position

Signed

Total Claim: 59.85
Less amount paid directly by municipality: -

*APPROVED by:

Michael Mosha, Warden

Print Name and Position

Signed

Balance due (owed): \$ **59.85**

Marvin Macdonald, CAO

Print Name and Position

Signed

PAID
SEP 04 2018
Per 014936