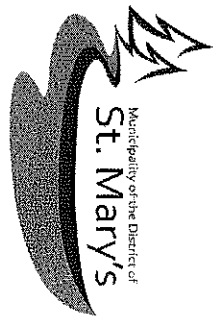


Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith
 Councilor District: 3/5
 Period Covered: Jun-18
 Date Submitted: July 4th 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 @	Breakfast	Lunch	Dinner	Meals	Other Expenses	Paid by Municipality
June 8 2018	Liaison and Oversight Committee	Mileage	Antigonish	180	0.5750	\$	15	\$	20	\$	Credit Card
June 10 2018	Council Meeting	Mileage	Sherbrooke	60	30.90						Invoice
June 14 2018	Economic Development	Mileage	Sherbrooke	60	30.90						
June 20 2018	Committee of the Whole	Mileage	Sherbrooke	60	30.90						
June 21 2018	Fire Services	Mileage	Sherbrooke	60	30.90						
June 22 2018	Liaison and Oversight Committee	Mileage	Antigonish	110	56.65						
June 26 2018	PHR Tour	attended	Goshen	0							
June 26 2018	CLC	attended	Guy'sborough	165	84.98						
June 12 2018	GALA	Mileage	Guy'sborough	0							
Totals:				695	\$ 357.93	\$		\$		\$	

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: 357.93
 Less amount paid directly by municipality: -

Print name and position: [Signature] Signed

*APPROVED by: [Signature] Signed

Print Name and Position: M. Meyer, Member Signed

Print Name and Position: M. Fraser, Dir. of Finance Signed

Balance due (owed): \$ 357.93

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