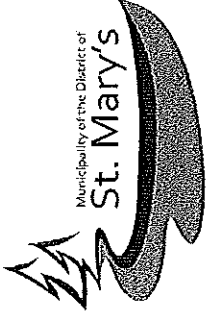


Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith
 Claimant's Title: District 3/5
 Period Covered: May 1st 2018-May 31st 2018
 Date Submitted: _____

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculator @	Meals			Other Expenses	Paid by Municipality
						Breakfast	Lunch	Dinner		
May 2nd 2018	Committee of the Whole	Mileage	Sherbrooke, NS	80	0.5150					
May 10th-12th 2018	NSFM Spring Workshop	Mileage	Yarmouth, NS	1032	531.48	15.00		20.00		
May 10th-12th 2018	NSFM Spring Workshop	Hotel	Yarmouth, NS							278.30
May 14th 2018	Council Meeting	Mileage	Sherbrooke, NS	60	30.90					
May 14th 2018	School Presentation- Attended		Sherbrooke, NS	0						
May 15th 2018	GALA		Guysborough, NS	152	78.28					
May 17th 2018	Economic Development Committee	Mileage	Sherbrooke, NS	60	30.90					
May 30th 2018	Committee of the Whole	Mileage	Sherbrooke, NS	60	30.90					
Totals:										
				1424	\$ 733.36	\$ 15.00	\$ -	\$ 20.00	\$ -	\$ 278.30

Total Claim: 1,046.66
 Less amount paid directly by municipality: 278.30

Balance due (owed): \$ 768.36

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

Kayland Smith Signed
 Print Name and Position

*APPROVED by:
Mervin MacDonalda CAO Signed
 Print Name and Position

Raymond Buisson Clerk Signed
 Print Name and Position

61- MAY EXP DIST 3/5
 10 210 2110 211388

PAID
 2018 05 23
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