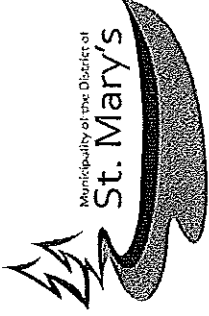


Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith
 Claimant's Title: District 3/5
 Period Covered: Apr-18
 Date Submitted: May 1st 2018

| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Professional/Travel Development Expense Type (mileage/photo/airfare) | Location | kms driven | Mileage calculated @ | Meals | | | Other Expenses | Paid by Municipality | |
|-----------------------|--|--|----------------|------------|----------------------|-----------|-------|--------|----------------|----------------------|---------|
| | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| April 4th 2018 | Committee of the Whole | Mileage | Sherbrooke, NS | 60 | 0.5150 | | | | | | |
| April 9th 2018 | Council Meeting | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| April 12th 2018 | Economic Development Committee | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| April 14th 2018 | MP/MLA Meetings | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| April 16th 2018 | Budget Open House | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| April 17th 2018 | Committee of the Whole | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| April 20th-22 2018 | Salt Scapes Expo | Mileage | Halifax, NS | 444 | 228.66 | | | | | | |
| April 23rd 2018 | Planning Meeting | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| April 26th 2018 | Fire Services | Mileage | Sherbrooke, NS | 60 | 30.90 | | | | | | |
| Totals: | | | | 924 | \$ 475.86 | \$ | \$ | \$ | \$ | | |

Total Claim: 475.86
 Less amount paid directly by municipality: -

Balance due (owed): \$ 475.86

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
Matthew Smith, Councilor Signed
Kevin MacDevaid, CEO Signed
 Print Name and Position
 Signed

Tax PAID
 6-April expense
 10-110-2110-211332
 Per. 014647