

Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith

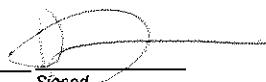
Claimant's Title: District 3/5

Period Covered: Oct-18

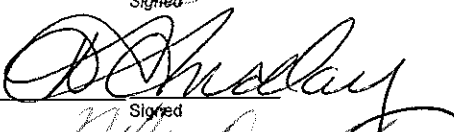
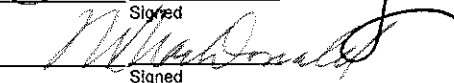
Date Submitted: November 6th 2018

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	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
October 2 2018	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50	-	-	-	-		
October 9 2018	Council Meeting	Mileage	Sherbrooke, NS	60	31.50						
October 11 2018	Rural Internet Workshop	Mileage	Truro, NS	130	68.25						
October 15 2018	Small Business Week Breakfast	Mileage	Sherbrooke, NS	60	31.50						
October 17 2018	Special Meeting	Mileage	Sherbrooke, NS	60	31.50						
October 31 2018	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.50						
					-						
					-						
					-						
					-						
Totals:				430	\$ 225.75	\$ -	\$ -	\$ -	\$ -	#	-

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, Councillor 
Print name and position Signed

Total Claim: 225.75
Less amount paid directly by municipality: -

*APPROVED BY:
D Kindley 
Print Name and Position Signed
Marcia McDonald, CAO 
Print Name and Position Signed

Balance due (owed): \$ 225.75

PAID
NOV 09 2018
Per. 015097

GI-Oct exp - Dist 3/5
10 210 2110 211322