

Municipality of St. Mary's Expense Claim



Claimant's Name: Keyland Smith
Claimant's Title: District 3/5 Councillor
Period Covered: January 1st to January 31st 2019
Date Submitted: February 4th 2019

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 @ 0.5300	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
January 2nd 2019	COTW	Mileage	Sherbrooke, NS	60	31.80	-	-	-	-		
January 3rd 2019	Planning Session	Mileage	Port Bickerton, NS	102	54.06						
January 7th 2019	GALA-Hiring Committee	Mileage	Guysborough, NS	152	80.56						
January 10th 2019	GALA-Hiring Committee	Mileage	Guysborough, NS	152	80.56						
January 14th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80						
January 16th 2019	COTW	Mileage	Sherbrooke, NS	60	31.80						
January 17th 2019	Community Meeting-Gold Mine	Mileage	Sherbrooke, NS	60	31.80						
January 22nd 2019	Community Meeting-Development	Mileage	Port Bickerton, NS	102	54.06						
January 19th 2019	Community Meeting-Gold Mine	Mileage	Sherbrooke, NS	60	31.80						
January 21st 2019	Council Discussion	Mileage	Sherbrooke, NS	60	31.80						
January 29th 2019	GALA	Mileage	Guysborough, NS	152	80.56						
January 24th 2019	Fire Services	Mileage		60	31.80						
Totals:				1080	\$ 572.40	\$ -	\$ -	\$ -	\$ -	#	

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

Keyland Smith
 Print name and position

[Signature]
 Signed

Total Claim: 572.40
 Less amount paid directly by municipality: -

*APPROVED by:
Warden Michael Mosher
 Print Name and Position

[Signature]
 Signed

Balance due (owed): \$ 572.40

Mervin MacDonald, CAO
 Print Name and Position

[Signature]
 Signed

6-dict 3/5 Jan exp

PAID
 FEB 11 2019
[Signature]
 No. 015213

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