

Municipality of St. Mary's Expense Claim



Claimant's Name: Kayland Smith
 Claimant's Title: Councillor District 3/5
 Period Covered: February 1st to 28th 2019
 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 calculated @ 0.5300	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
February 6th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80	-	-	-	-		
February 11th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80						
February 12th 2019	Community Meeting	Mileage	Sherbrooke, NS	60	31.80						
February 16th 2019	Community Meeting	Mileage	Sherbrooke, NS	60	31.80						
February 20th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80						
February 25th 2019	Special Meeting	Mileage	Sherbrooke, NS	60	31.80						
Totals:				360	\$ 190.80	\$ -	\$ -	\$ -	\$ -	#	-

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

 Print name and position: Kayland Smith Signed

*APPROVED by:

 Print Name and Position: Archie A. Mosher-Ward Signed

 Print Name and Position: Maria MacDonald, CAO Signed

Total Claim: 190.80
 Less amount paid directly by municipality: _____
 Balance due (owed): \$ 190.80

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PAID
 MAR 11 2019
 Per. 015356