

# Municipality of St. Mary's Expense Claim



Claimant's Name: Kaytland Smith  
 Claimant's Title: District 3/5  
 Period Covered: March 1st to 31st 2019  
 Date Submitted: 28-Mar-19

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	Lunch	Dinner		Credit Card	Invoice
						\$	\$	\$			
March 6th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80	\$ 15	\$ 20	\$ 20			
March 11th 2019	Council Meeting	Mileage	Sherbrooke, NS	60	31.80						
March 12th 2019	CAO Review	Mileage	Sherbrooke, NS	60	31.80						
March 20th 2019	Committee of the Whole	Mileage	Sherbrooke, NS	60	31.80						
March 27th 2019	Annual General Meeting	Mileage	Sherbrooke, NS	60	31.80						
Totals:				300	\$ 159.00	\$ -	\$ -	\$ -			

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

Kaytland Smith, Councillor  
 Print name and position

Signed

Total Claim: 159.00  
 Less amount paid directly by municipality: -

\*APPROVED by:  
Wanda Michael Mosher  
 Print Name and Position

Signed

Balance due (owed): \$ 159.00

Martin MacDonald, CAO  
 Print Name and Position

Signed

**PAID**  
 MAR 29 2019  
 Per 015404