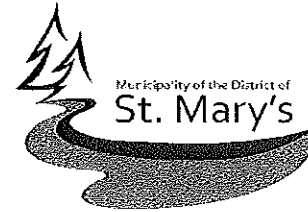


# Municipality of St. Mary's Expense Claim



**Claimant's Name:** Jackie Dort  
**Claimant's Title:** Deputy Warden  
**Period Covered:** July 1/18 - July 31/18  
**Date Submitted:** Aug 2/18

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	Lunch	Dinner		Credit Card	Invoice
July 4/18	COTW meeting	mileage	Sherbrooke	66	34.65	\$ 15	\$ 20	\$ 20			
July 11/18	ESRENS AGM	attended	Guysborough								
<b>Totals:</b>		-	-	66	\$ 34.65	\$ -	\$ -	\$ -	\$ -	#	-

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

**Jackie Dort**  
*Print name and position*  
  
*Signed*

**\*APPROVED by:**  
**Marvin MacDonald, CAO**  
*Print Name and Position*  
  
*Signed*  
**Michael Mosher, Warden**  
*Print Name and Position*  
  
*Signed*

**Total Claim:** 34.65  
**Less amount paid directly by municipality:** -  
  
**Balance due (owed):** \$ 34.65

PAID

AUG 02 2018

Per... 014588