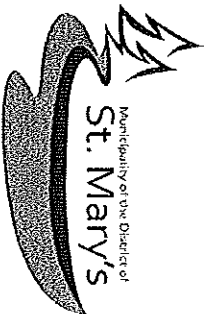


Municipality of St. Mary's Expense Claim



Claimant's Name: Jackie Dort
 Claimant's Title: Deputy Warden
 Period Covered: June 1/18 to June 30/18
 Date Submitted: July 5/18

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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
June 1/18	FCM Conference	Meal/Taxi's	Halifax		0.5150	\$ 15	\$ 20	\$ 20	18.00	Credit Card 190.03
June 2/18	FCM Conference	Meal/Taxi's	Halifax		-	-	-	20.00	32.00	Invoice 190.03
June 3/18	FCM Conference	Taxi's	Halifax		-	-	-	-	19.00	
June 4/18	FCM Conference	Meal	Halifax		-	-	20.00	-	-	
June 7/18	NSFM Mayors and Wardens Meeting	Travel	Teleconference		-	-	-	-	-	
June 11/18	Council Meeting	Travel	Sherbrooke	66	-	-	-	-	-	
June 20/18	Committee of the Whole	Travel	Sherbrooke	66	33.99	-	-	-	-	
June 21/18	Fire Services Meeting	Travel	Sherbrooke	66	33.99	-	-	-	-	
June 25/18	NSFM Mayors and Wardens Meeting	Travel	Teleconference		-	-	-	-	-	
June 28/18	Port Hawkesbury Paper Tour		Goshert		-	-	-	-	-	
Totals:				198	101.97	\$ -	\$ 20.00	\$ 40.00	\$ 69.00	# 570.09

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

Total Claim: 801.06
 Less amount paid directly by municipality: 570.09

Print name and position: _____ Signed: _____
 *APPROVED BY: _____ Signed: _____
 Print Name and Position: Dir Francis Signed: 6/29/18

Balance due (owed): \$ 230.97

PAID
 JUL 02 2018
 Per. 0147733