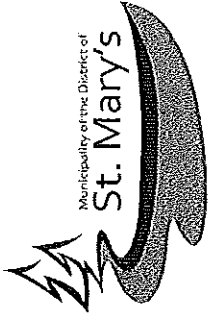


Municipality of St. Mary's Expense Claim



Claimant's Name: Jackie Dort
 Claimant's Title: Deputy Warden
 Period Covered: May 1/18 to May 31/18
 Date Submitted: June 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 \$	Lunch \$	Dinner \$	Other Expenses	Paid by Municipality
May 2/18	Committee of the Whole Meeting	Mileage	Sherbrooke	66	0.5150	-	-	-	-	Credit Card
May 8/18	Cannabis Legalization Workshop	Mileage	Antigonish	64	33.99	-	-	-	-	Invoice
May 9/18	Mayors and Wardens Meeting	Attended	Antigonish	-	32.96	-	-	-	-	
May 14/18	St. Mary's Education Centre/Grade 3 Class Visitation	Attended	Sherbrooke	-	-	-	-	-	-	
May 15/18	Motor Vehicle Act Meeting Session	Attended	Teleconference	-	-	-	-	-	-	
May 16/18	Committee of the Whole Meeting	Mileage	Sherbrooke	66	33.99	-	-	-	-	
May 23/18	Guys. Co. Home Support Meeting	Attended	Teleconference	-	-	-	-	-	-	
May 30/18	Committee of the Whole & Audit Committee Meetings	Mileage	Sherbrooke	66	33.99	-	-	-	-	
May 31/18	FCM Conference	Meals/Taxi's	Halifax	-	-	20.00	20.00	20.00	17.00	190.03
May 31/18	FCM Conference	hotel - 1 night registration fee	Halifax	-	-	-	-	-	-	976.35
May 31/18	FCM Conference									
Totals:										1,166.38

Total Claim: 1,366.31
 Less amount paid directly by municipality: 1,166.38

Balance due (owed): \$ 191.93

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 Signed
 Print Name and Position

*APPROVED BY: Marian Fraser
 Print Name and Position
 Director of Finance

Robert Fraser Signed
 Print Name and Position
 Treasurer

PAID
 Per. CH. H. C.

G. May Exp Dert
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