Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Jackie Dort

Claimant's Title: Deputy Warden

Period Covered: Jan 1/19 to Jan 31/19

Date Submitted: Feb 3/19

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: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Jan 14/19	Council Meeting	Travel	Sherbrooke	66	34.98	-						
Jan 16/19	COTW Meeting	Travel	Sherbrooke	66	34.98							
Jan 17/19	Public Meeting (Gold Mine)	Travel	Sherbrooke	66	34.98							
Jan 19/19	Public Meeting (Gold Mine)	Travel	Sherbrooke	66	34.98							
Jan 21/19	Council Workshop/Evaluation Committee	Travel	Sherbrooke	66	34.98							
Jan 22/19	Public Meeting (Fisherman's Harbour Development)	Travel	Port Bickerton	102	54.06							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	432	$ 228.96	$ -	$ -	$ -	$ -	#	-	

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/Deputy Warden — Jackie Dort
Print name and position — *Signed*

*APPROVED by:

Warden Michael A. Mosher — [signature]
Print Name and Position — *Signed*

Marvin MacDonald, CAO — M MacDonald
Print Name and Position — *Signed*

Total Claim: 228.96
Less amount paid directly by municipality: -

Balance due (owed): $ 228.96

PAID
MM FEB 11 2019
Per... 015207

G - Jan exp list 6.
10 210 2110 211324