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: Feb 1/19 to Feb 28/19

Date Submitted: March 4/19

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
Feb 6/19	Budget/COTW Meeting	Travel	Sherbrooke	66	34.98	-						
Feb 11/19	Council Meeting	Travel	Sherbrooke	66	34.98							
Feb 12/19	Public Meeting (Gold Mine)	Travel	Sherbrooke	66	34.98							
Feb 16/19	Public Meeting (Gold Mine)	Travel	Sherbrooke	66	34.98							
Feb 20/19	Budget/COTW Meeting	Travel	Sherbrooke	66	34.98							
Feb 26/19	Emergency Council Meeting	Travel	Sherbrooke	66	34.98							
Feb 27/19	Guys, Co. Home Support Meeting	Conference Call	Guysborough	0	-							
					-							
					-							
					-							
					-							
	Totals:	-	-	396	$ 209.88	$ -	$ -	$ -	$ -	#	-	

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 Martin — Michael A Martin
Print Name and Position — *Signed*

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

Total Claim: 209.88
Less amount paid directly by municipality: -

Balance due (owed): $ 209.88

PAID
MAR 11 2019
Per. 015351