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: Sept 1/18 - Sept 30/18

Date Submitted: Oct 1/18

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: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept 5/18	Committee of the Whole	travel	Sherbrooke	66	34.65	-	-					
Sept 10/18	Council meeting	travel	Sherbrooke	66	34.65							
Sept 19/18	Committee of the Whole	travel	Sherbrooke	66	34.65							
Sept 22/18	Engage NS Session	travel	Sherbrooke	66	34.65							
Sept 27/18	Eastern Region Solid Waste Management Meeting	travel	Boylston	142	74.55							
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					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	406	$ 213.15	$ -	$ -	$ -	$ -	#	-	

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 — *Print name and position*

Jackie Dort — *Signed*

*APPROVED by:

Marvin MacDonald, CAO — *Print Name and Position*

Signed

Michael Mosher, Warden — *Print Name and Position*

Signed

Total Claim: 213.15

Less amount paid directly by municipality: -

Balance due (owed): $ 213.15

G1- Sept Exp Dist 6.

PAID

015020