

Municipality of the District of
St. Mary's

Date Submitted: 31-Aug-2026

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 @ 0.5950	Meals			Other Expenses	#		
						Breakfast	Lunch	Dinner				
						\$ 15	\$ 20	\$ 35				
									Credit Card		Invoice	
					-							
					-							
					-							
					-							
					-							
					-							
					-							
Totals:		-	-	0	\$ -	\$ -	\$ -	\$ -	\$ -		-	

Print Name and Position
Signed

Balance due (owed): \$ -