Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Dana O'Connell

Claimant's Title: Councillor

Period Covered: 01-Apr-26

Date Submitted: May 14th 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 @ 0.6000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
04-22-26	Joint Council Meeting (St Mary's Guysborough Mulgrave)		Mulgrave	240	144.00						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	240	$ 144.00	$ -	$ -	$ -	$ -	# $ -	$ -

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

D O'Connell District 2 Councilor
Print name and position *Signed*

***APPROVED by:**

L. McFarlane, CAO
Print Name and Position Signed

Beulah Malloy
Print Name and Position Signed

Deputy Warden

Total Claim: 144.00
Less amount paid directly by municipality: -

Balance due (owed): $ 144.00

G- April 26 O'Connell
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