Municipality of St. Mary's Expense Claim

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: Sept 1-sept 30 2018

Date Submitted: Oct 2nd 2018

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 5th 2018	COTW	Mileage	Sherbrooke	64	33.60	-	-	-	-			
Sept 10th 2018	Regular council meeting	Mileage	Sherbrooke	64	33.60							
Sept 19th 2018	COTW	Mileage	Sherbrooke	64	33.60							
Sept 21st 2018	Engage Nova Scotia	Mileage	Sherbrooke	64	33.60							
Sept 22nd 2018	Engage Nova Scotia	Mileage	Sherbrooke	64	33.60							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	320	$ 168.00	$ -	$ -	$ -	$ -	#	-	

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

Michael Mosher, Warden — *Print name and position*

Signed

*APPROVED by:

Marvin MacDonald, CAO — *Print Name and Position*

Signed

Peggy Kaiser-Kirk — *Print Name and Position*

Signed

Total Claim: 168.00

Less amount paid directly by municipality: -

Balance due (owed): $ 168.00

PAID

Per 015024