Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: August 1st 2018 - August 31st 2018

Date Submitted: September 12th 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
August 12th 2018	Seamanship Memorial Service	Mileage	Canso	320	168.00	-	-	-	-		
August 22nd 2018	Planning session	Mileage	Sherbrooke	64	33.60						
August 9th, 2018	Special Council meeting	Mileage	Sherbrooke	64	33.60						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	448	$ 235.20	$ -	$ -	$ -	$ -	# -	

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:
D Findlay Councillor. Sept 4 D Findlay
Print Name and Position — *Signed*

Marvin MacDonald CAO
Print Name and Position — *Signed*

Total Claim: 235.20
Less amount paid directly by municipality: -

Balance due (owed): $ 235.20

PAID
SEP 14 2018
Per