Municipality of St. Mary's Expense Claim

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: July 1st -july31st 2018

Date Submitted: August 11 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
July 5th	PHP Mill Tour		Port hawkesbury	290	152.25	-	-	-	-			
July 4th	COTW		Sherbrooke	64	33.60							
July 25th	Audit committee &COTW		Sherbrooke	64	33.60							
July 26th	Connect to inovate announcement		Blue Mountain	190	99.75							
July 26th	Economic development		Sherbrooke	64	33.60							
July 11th	ESREN AGM		Guysborough	64	33.60							
July 9th	Regular council meeting		Sherbrooke	64	33.60							
					-							
					-							
					-							
	Totals:	-	-	800	$ 420.00	$ -	$ -	$ -	$ -	#	-	

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*

Print Name and Position — *Signed*

Total Claim: 420.00

Less amount paid directly by municipality: -

Balance due (owed): $ 420.00

8- July expense.

ID 210 210 21120

PAID

AUG 21 2018

Per 014899