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: June 1-June 30 2018

Date Submitted: July 3 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 @ 0.5150	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
June 11 2018	Regular council meeting		Sherbrooke	64	32.96	-	-	-	-			
June 29 2018	Chedabucto Lifesstyle Complex grand opening		Guysborough	230	118.45							
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	Totals:	-	-	294	$ 151.41	$ -	$ -	$ -	$ -	#	-	

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

Print name and position *Signed*

Total Claim: 151.41

Less amount paid directly by municipality: -

Balance due (owed): $ 151.41

*APPROVED by:

Peggy Kaiser-Kirk — Signed

Print Name and Position

Michael A Mosher — Signed

Print Name and Position

Marian Fraser
Director of Finance/
Treasurer

PAID
JUL 09 2018
Per... C14785

G- warden June Exp.

10-210-2110-211120