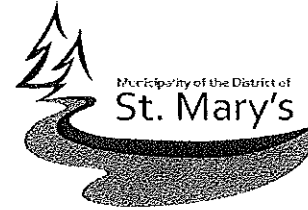


Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: Oct 1st - Oct 31st 2018
 Date Submitted: Nov 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			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
Oct 1st 2018	NSFM Resolutions Report	Mileage	Port Hawkesbury	64	33.60	-	-	-	-		
Oct 2nd 2018	COTW	Mileage	Sherbrooke	64	33.60						
Oct 9th 2018	Regular Council Meeting	Mileage	Sherbrooke	64	33.60						
Oct 15th 2018	Small business Week Breakfast	Mileage	Sherbrooke	64	33.60						
Oct 17th 2018	Special Coucil Meeting	Mileage	Sherbrooke	64	33.60						
Oct 27th 2018	SHOPS grand opening	Mileage	Sherbrooke	64	33.60						
Oct 31 2018	COTW	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

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

*APPROVED by: D. Thiel
 Print Name and Position

Signed

Balance due (owed): \$ 235.20

Marcia Macdonald, CAO
 Print Name and Position

Signed

PAID
 NOV 09 2018
 Per. 015099

G- oct Exp warden
 10 210 2110 21120