

# Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher  
 Claimant's Title: Warden  
 Period Covered: Nov. 1st 2018-Nov30th 2018  
 Date Submitted: Dec. 3rd 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
Nov. 2nd 2018	SSI Consulting	Mileage	Sherbrooke	64	33.60	-	-	-	-		
Nov. 16th 2018	Council Briefing	Mileage	Sherbrooke	64	33.60						
Nov. 21st 2018	COTW	Mileage	Sherbrooke	64	33.60						
Nov. 29th 2018	Meeting with MLA Hines	Mileage	Halifax	326	171.15		20.00	20.00			
Nov. 29th 2018	Fire Services Meeting	Mileage	Sherbrooke	64	33.60						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:				582	\$ 305.55	\$ -	\$ 20.00	\$ 20.00	\$ -	#	-

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

*[Signature]*  
 Signed

Total Claim: 345.55  
 Less amount paid directly by municipality: -

\*APPROVED by: *[Signature]*  
 Print Name and Position

*Marvin MacDonald, CAO*  
 Print Name and Position

*[Signature]*  
 Signed

Balance due (owed): \$ 345.55

*6 - Nov warden tax*

*MM* PAID  
 DEC 10 2018  
 Per. 015176

*10 210 2110 21120*