


Municipality of St. Mary's Expense Claim

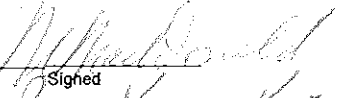
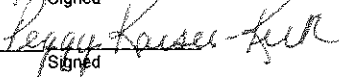


Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: Dec-18
 Date Submitted: January 9th 2019

| 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 | Lunch | Dinner | | Credit Card | Invoice |
| | | | | | | \$ 15 | \$ 20 | \$ 20 | | | |
| Dec 5th 2018 | COTW | Mileage | Sherbrooke | 64 | 33.60 | - | - | - | - | | |
| Dec 5th 2018 | ESREN | Mileage | Antigonish | 120 | 63.00 | | | | | | |
| Dec 10th 2018 | Regular Council | Mileage | Sherbrooke | 64 | 33.60 | | | | | | |
| Dec 18th 2018 | Meeting | Mileage | Sherbrooke | 64 | 33.60 | | | | | | |
| Dec 19th 2018 | Council briefing | Mileage | Sherbrooke | 64 | 33.60 | | | | | | |
| Dec 21st 2018 | Meeting | Mileage | Sherbrooke | 64 | 33.60 | | | | | | |
| | | | | | - | | | | | | |
| | | | | | - | | | | | | |
| | | | | | - | | | | | | |
| | | | | | - | | | | | | |
| Totals: | | | | 440 | \$ 231.00 | \$ - | \$ - | \$ - | \$ - | # | - |

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:
Nancy MacDonald, CAC 
 Print Name and Position Signed
Peggy Kaiser-Kirk 
 Print Name and Position Signed
 Councillor

Total Claim: 231.00
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 231.00

PAID
 JAN 10 2019
 Per. 015219

6- Decexp

10 210 2110 211120