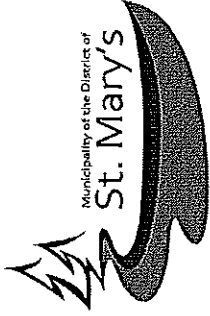


Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: April 1st-April 30th 2018
 Date Submitted: April 27th 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 @	Breakfast \$	Lunch \$	Dinner \$	Other Expenses	Paid by Municipality
April 4th 2018	COTW	Mileage	Sherbrooke	64	0.5150	15	20	20		Credit Card
April 9th 2018	Regular Council Meeting	Mileage	Sherbrooke	64	32.96					
April 11th 2018	OHS	Mileage	Sherbrooke	64	32.96					
April 12th 2018	ED committee	Mileage	Sherbrooke	64	32.96					
April 14th 2018	MLA MIP Meeting	Mileage	Sherbrooke	64	32.96					
April 16th 2018	Budget Open House	Mileage	Sherbrooke	64	32.96					
April 18th 2018	COTW	Mileage	Sherbrooke	64	32.96					
April 26th 2018	Fire Services	Mileage	Sherbrooke	64	32.96					
Totals:				512	\$ 263.68	\$ -	\$ -	\$ -	\$ -	\$ -

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
 Signed: *[Signature]*

*APPROVED BY: Maxine MacDonnell
 Print Name and Position: Maxine MacDonnell
 Signed: *[Signature]*

Per. 2.1.H.4.54
 PAID
 Mileage 2018
 Tax
 G-Annual Exp
 10-310 2110 211200

Total Claim: 263.68
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 263.68