Municipality of St. Mary's Expense Claim

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: January 1st 2019 - January 21st 2019

Date Submitted: February 6th 2109

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 @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality Credit Card	Paid by Municipality Invoice
Jan 2nd 2019	COTW	Mileage	Sherbrooke	64	33.92	-	-	-	-			
Jan 3rd 2019	Planning session	Mileage	Port Bickerton	120	63.60							
Jan 11th 2019	Touquoy Mine tour	Mileage	Middle Musquodoboit	200	106.00							
Jan 14th 2019	Regular Council	Mileage	Sherbrooke	64	33.92							
Jan 15th 2019	Meeting	Mileage	Sherbrooke	64	33.92							
Jan 16th 2019	COTW	Mileage	Sherbrooke	64	33.92							
Jan 17th 2019	Community meeting	Mileage	Sherbrooke	64	33.92							
Jan 19th 2019	Community meeting	Mileage	Sherbrooke	64	33.92							
Jan 21st 2019	Meeting	Mileage	Sherbrooke	64	33.92							
Jan 22nd 2019	Public meeting	Mileage	Port Bickerton	120	63.60							
01-29-19	ESREN meeting	Mileage	Antigonish	190	100.70							
01-30-19	ESREN LOC meeting	Mileage	Port Hawkesbury	280	148.40							
					-							
	Totals:	-	-	1358	$ 719.74	$ -	$ -	$ -	$ -	#	-	

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

Michael A Mosher — *Print name and position*

Signed

*APPROVED by:

Marvin MacDonald, CAO — *Print Name and Position*

Signed

Peggy Kaiser-Kirk, Councillor — *Print Name and Position*

Signed

Total Claim: 719.74

Less amount paid directly by municipality: -

Balance due (owed): $ 719.74

G - Wardenjanexp
10-210-2110-211120

PAID
FEB 11 2019
Per. 015379