Municipality of St. Mary's Expense Claim

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: Dec-18

Date Submitted: March 4th 209

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
Feb 6th 2019	COTW	Mileage	Sherbrooke	64	33.92	-	-	-	-			
Feb 11th 2019	Regular Council meeting	Mileage	Sherbrooke	64	33.92							
Feb 12th 2019	Meeting	Mileage	Sherbrooke	64	33.92							
Feb 12th 2019	Public meeting	Mileage	Sherbrooke	64	33.92							
Feb 16th 2019	Public meeting	Mileage	Sherbrooke	64	33.92							
Feb 20th 2019	COTW	Mileage	Sherbrooke	64	33.92							
Feb 21st	Meeting	Mileage	Sherbrooke	64	33.92							
Feb 26th	Meeting	Mileage	Sherbrooke	64	33.92							
					-							
					-							
	Totals:	-	-	512	271.36	$ -	$ -	$ -	$ -	#	-	

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

Warden Michael A Mosher
Print name and position

Signed

*APPROVED by:

Peggy Kaiser-Kirk
Print Name and Position

Peggy Kaiser-Kirk
Signed

Marvin MacDonald, CAO
Print Name and Position

Signed

Total Claim: 271.36
Less amount paid directly by municipality: -

Balance due (owed): $ 271.36

PAID
MAR 11 2019
Per 015362