

Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: March 1-31
 Date Submitted: March 30th 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 @ 0.5390	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
March 6th 2019	COTW	Mileage	Sherbrooke	64	33.92	-	-	-	-		
March 8th 2019	ESREN	Mileage	Sherbrooke	64	33.92						
March 11th 2019	Regular Council	Mileage	Sherbrooke	64	33.92						
March 12th 2019	CAO Review	Mileage	Sherbrooke	64	33.92						
March 11th 2019	Strait area Mayors and Wardens	Mileage	Antigonish	194	102.82						
March 14th 2019	Fifteen Mile Stream open House	Mileage	Sheet Harbour	92	48.76						
March 18th 2019	Economic Impact Analysis Meeting	Mileage	Sherbrooke	64	33.92						
March 20th 2019	COTW	Mileage	Sherbrooke	64	33.92						
March 22nd 2019	ESREN LOC	Mileage	Antigonish	194	102.82						
March 27th 2019	AGM	Mileage	Sherbrooke	64	33.92						
March 29th 2019	Federal Gas Tax Funding Announcement	Mileage	Pictou	289	153.17						
March 25th 2019	Economic Impact Analysis Meeting	Mileage		64	33.92						
Totals:				1281	\$ 678.93	\$ -	\$ -	\$ -	\$ -	#	-

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 Mosher
 Print name and position
[Signature]
 Signed

Total Claim: 678.93
 Less amount paid directly by municipality: _____

*APPROVED by:
Maria McDonald CAO
 Print Name and Position
[Signature]
 Signed
Peggy Kaiser-Klein
 Print Name and Position
[Signature]
 Signed

Balance due (owed): \$ **678.93**

PAID
 MAR 29 2019
 Per. 015424