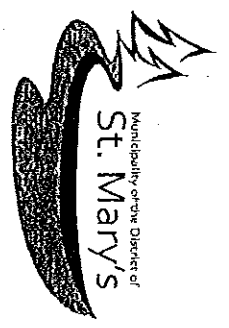


# Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher  
 Claimant's Title: Warden  
 Period Covered: November 7-14  
 Date Submitted: 07 Nov

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	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
11-06-18	Sign Investment MOU with Zhongshou Taiyang Health Enhancement & Technology Group (Canada) Ltd.		Halifax	310	162.75					
Nov 8-10	11-08-18 Holiday Inn Airport Hotel and Parking	Mileage to/from Halifax hotel	Halifax						199.40	
Nov 8-12	Marriott Shanghai City Center	hotel	Shanghai						761.82	
Nov 10-14	Apollo Express Travel	Flights	Halifax to Shanghai/return							2,068.25
	Marriott Beijing Northeast	hotel	Beijing						824.00	
	11-02-18 Johnny Hui	Visa Application Fees	Toronto							
	11-19-18 Grace-Chum Transportation Fees/Expenses	transportation	Shanghai/Beijing							
Totals:										
				310	\$ 162.75	\$ -	\$ -	\$ -	\$ 1,725.22	# 2,068.25
									\$ 678.31	

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  
 Print name and position  
 Signed

APPROVED BY:  
Mervin MacDonald  
 Print Name and Position  
 Signed

Off Findley  
 Print Name and Position  
 Signed

Total Claim: 4,694.53  
 Less amount paid directly by municipality: 2,786.56  
 Balance due (owed): \$ 1,887.97

6 - NOUCHARC  
 NO TAX

PAID NOV 29 2018 NOV 10 210 211225

NOV 29 2018  
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