Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: Jan-20

Date Submitted: February 9th 2020

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Jan 2nd 2020	COTW	Mileage	Sherbrooke	64	33.60	-	-	-				
Jan 6th 2020	Development Meeting	Mileage	Sherbrooke	64	33.60							
Jan 13th 2020	Regular Council Meeting	Mileage	Sherbrooke	64	33.60							
Jan 15th 2020	COTW	Mileage	Sherbrooke	64	33.60							
Jan 29th 2020	Development Meeting	Mileage	Sherbrooke	64	33.60							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-		168.00	$ -	$ -	$ -	$ -	#	-	

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
Print name and position

Signed

*APPROVED by:

Peggy Kaiser-Zur
Print Name and Position

Signed

Marvin MacDonald, CAO
Print Name and Position

Signed

Total Claim: 168.00
Less amount paid directly by municipality: -

Balance due (owed): $ 168.00

G - Jan exp warden

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PAID
FEB 11 2020
Per 016152