

# Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher  
 Claimant's Title: Warden  
 Period Covered: Aug 1st - Aug 31st 2019 Feb 1 - 29, 2020  
 Date Submitted: Sept 16-2019 March 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
Feb 5th 2020	COTW	Mileage	Sherbrooke	64	0.5250						
Feb 10th 2020	Conference call	Mileage	Sherbrooke	64	33.60						
Feb 18th 2020	Regular Council Meeting	Mileage	Sherbrooke	64	33.60						
Feb 19th 2020	COTW	Mileage	Sherbrooke	64	33.60						
Feb 20 2020	JOHS Budget Deliberations	Mileage	Sherbrooke	64	33.60						
Feb 21 2020	Planning Meeting	Mileage	Sherbrooke	64	33.60						
Feb 25th 2020	Conference call	Mileage	Sherbrooke	64	33.60						
Feb 26th 2020	Whale Sanctuary Celebration	Mileage	Sherbrooke	64	33.60						
Feb 28th 2020	Meeting with residents	mileage	sherbrooke	64	33.60						
Totals:					\$	302.40	\$	-	\$	-	\$

Total Claim: 302.40  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 302.40

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 Signed  
 \*APPROVED BY: DA Findlay Signed  
Marvin MacDonald, CAO Signed

**PAID**  
 MAR 23 2020  
 No. 0.16333