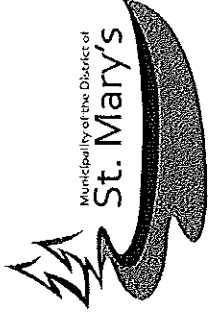


# Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher  
 Claimant's Title: Warden  
 Period Covered: \_\_\_\_\_  
 Date Submitted: April 30 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
April 3rd 2019	Meeting with MLA	Mileage	Halifax	325	0.5200						
April 3rd 2019	COTW	Mileage	Sherbrooke	64	172.25						
April 8th 2019	Regular Council	Mileage	Sherbrooke	64	33.92						
April 8th 2019	Volunteer Appreciation	Mileage	Sherbrooke	62	32.86						
April 15th 2019	Budget open house	Mileage	Sherbrooke	64	33.92						
April 16th 2019	EMO Meeting	Mileage	Sherbrooke	64	33.92						
April 18th 2019	COTW	Mileage	Sherbrooke	64	33.92						
April 26th 2019	Fire services	Mileage	Sherbrooke	64	33.92						
<b>Totals:</b>				<b>771</b>	<b>\$ 408.63</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12.00</b>	<b>\$ -</b>	<b># -</b>

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 Signed  
Mary MacDonald Signed  
Michael Mosher Signed

PAID MM  
 MAY 02 2019  
 per 015496  
 6-dust & Apr exp  
 10 210 2110 21120

Total Claim: 420.63  
 Less amount paid directly by municipality: -  
 Balance due (owed) \$ 420.63