Municipality of St. Mary's Expense Claim

Claimant's Name: Michael Mosher

Claimant's Title: Warden

Period Covered: May-19

Date Submitted: June 9th 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 @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
May 8th 2019	Emergency meeting	Mileage	Sherbrooke	64	33.92	-	-	-				
May 15th 2019	COTW	Mileage	Sherbrooke	64	33.92							
May13th 2019	Regular Council	Mileage	Sherbrooke	64	33.92							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	192	$ 101.76	$ -	$ -	$ -	$ -	#	-	

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-Kirk — *Print Name and Position*

Signed

Marvin MacDonald, CAO — *Print Name and Position*

Signed

Total Claim: 101.76

Less amount paid directly by municipality: -

Balance due (owed): $ 101.76

CK # 015564

G - wardenexp May

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