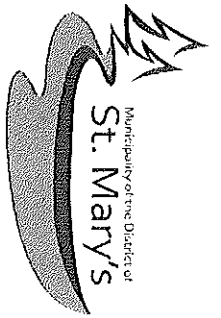


Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: Jun-19
 Date Submitted: July 11th 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 @	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality
June 10th 2019	Regular Council	Mileage	Sherbrooke	64	0.5300	\$	\$	\$		Credit Card
June 12th 2019	COTW	Mileage	Sherbrooke	64	33.92					Invoice
June 26th 2019	COTW	Mileage	Sherbrooke	64	33.92					
Totals:										
					\$ 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.

Print name and position: Michael Mosher Warden Signed: *[Signature]*

APPROVED BY: Martin Macbubbs CAO Signed: *[Signature]*
 Print Name and Position: Martin Macbubbs CAO
Michael Mosher Warden Signed: *[Signature]*
 Print Name and Position: Michael Mosher Warden

Total Claims: 101.76
 Less amount paid directly by municipality: -

Balance due (owed): \$ 101.76

PAID
 JUL 15 2019
 Per. 01560558