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:

Date Submitted: August 12th 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
July 3rd 2019	COTW	Mileage	Sherbrooke	64	33.92	-	-	-				
July 8th 2019	Regular Council Meeting	Mileage	Sherbrooke	64	33.92							
July 15th 2019	Impact Study update	Mileage	Sherbrooke	64	33.92							
July 17th 2019	COTW	Mileage	Sherbrooke	64	33.92							
July 23rd 2019	Funding Anouncement	Mileage	Port bickerton	130	68.90							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-		$ 204.58	$ -	$ -	$ -	$ -	#	-	

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:

D Findlay

Print Name and Position — *Signed*

Marvin MacDonald, CAO

Print Name and Position — *Signed*

Total Claim: 204.58

Less amount paid directly by municipality: -

Balance due (owed): $ 204.58

PAID

AUG 14 2019

Per. 015745