

# Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher  
 Claimant's Title: Warden  
 Period Covered: Sept 1-30 2019  
 Date Submitted: Oct 15th 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							
Sept 4th 2019	COTW	Mileage	Sherbrooke	64	0.5300	\$ -	\$ -	\$ 20										
Sept 16th 2019	Regular Council	Mileage	Sherbrooke	64	34.24													
Sept 18th 2019	COTW	Mileage	Sherbrooke	64	34.24													
Sept 23rd 2019	EMO	Mileage	Sherbrooke	64	34.24													
Sept 25th 2019	Forrest Nova Scotia Annual Breakfast	Mileage	Halifax	330	176.55				12.00									
Totals:										\$	313.51	\$	-	\$	-	\$	12.00	#

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: REGGY KAISER-KIRK Signed  
 Print Name and Position

Reggy Kaiser-Kirk Signed  
 Print Name and Position

Marvin MacDonald, CAO Signed  
 Print Name and Position

Total Claim: 325.51  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 325.51

**PAID**  
**OCT 16 2019**  
 Per 015907

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