

Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: Aug 1st -Aug31st 2019
 Date Submitted: Sept 16 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			Other Expenses	Paid by Municipality								
						Breakfast	Lunch	Dinner		Credit Card	Invoice							
August 6th 2019	Meeting with St Barbara representatives	Mileage	Sherbrooke	64	33.92													
August 7th 2019	COTW	Mileage	Sherbrooke	64	33.92													
August 9th 2019	Meeting with Municipal Affairs Critic	Mileage	Sherbrooke	64	33.92													
August 12th 2019	Regular Council	Mileage	Sherbrooke	64	33.92													
August 14th 2019	Meeting with Whale Sanctuary group	Mileage	Sherbrooke	64	33.92													
August 21st 2019	COTW	Mileage	Sherbrooke	64	33.92													
August 22nd 2019	Zamboni Negotiation	Mileage	Sherbrooke	64	33.92		20.00	20.00										
August 29th 2019	Meeting with Sean Fraser	Mileage	Sherbrooke	64	33.92													
Totals:										\$	271.36	\$	20.00	\$	20.00	\$	-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Michael A Mosher Warden Signed

*APPROVED BY: Reggie Kuczi-Kul Signed
Marvin MacDonald, CAO Signed

Total Claim: 311.36
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 311.36

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