

Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: October 1st - October 31st 2019
 Date Submitted: November 4th 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
Oct 2nd 2019	COTW	Mileage	Sherbrooke	64	0.5250	\$ -	\$ -	\$ 20			
Oct 7th 2019	Regular Council	Mileage	Sherbrooke	64	33.60						
Oct 16th 2019	COTW	Mileage	Sherbrooke	64	33.60						
Oct 22nd 21019	Small Buisness Reception	Mileage	Sherbrooke	64	33.60						
Oct 26th 2019	Fire Services meeting	Mileage	Sherbrooke	64	33.60						
Oct 25th 2019	Emergency meeting	Mileage	Sherbrooke	64	33.60						
Oct 30th 2019	COTW	Mileage	Sherbrooke	64	33.60						
Totals:					\$	235.20	\$	-	\$	-	\$

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: Marvin MacDonell, CAO Signed
Peggy Kaiser-Kirk Signed
 Print Name and Position

Total Claim: 235.20
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 235.20

PAID
 NOV 21 2019
 Per: 015990

G-NOVEXPDIS2
 Tax
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