

Municipality of St. Mary's Expense Claim



Claimant's Name: Michael Mosher
 Claimant's Title: Warden
 Period Covered: Nov-19
 Date Submitted: December 3rd 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		
November 5th 2019	NSFM	Mileage	Halifax	165	0.5250	\$ -	\$ -	\$ 20.00		Invoice
November 6th 2019	NSFM		Halifax			15.00	20.00	20.00		
November 7th 2019	NSFM		Halifax			15.00				
November 8th 2019	NSFM		Halifax	165	86.63	15.00	20.00			
November 12th 2019	Regular Council Meeting		Sherbrooke	64	33.60					
November 14th 2019	Streetscapes Open House		Sherbrooke	64	33.60					
November 19th 2019	Municipal awareness open House		Sherbrooke	64	33.60					
November 21st 2019	Meeting		Sherbrooke	64	33.60					
November 20th 2019	COTW		Sherbrooke	64	33.60					
November 27th 2019	EMO		Sherbrooke	64	33.60					
Totals:					\$	374.85	\$ 45.00	\$ 40.00	\$ 40.00	\$

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
 Print name and position
 Signed

*APPROVED BY: [Signature] Dec 4/19
 Print Name and Position
 Signed

Merwin Macdonald, CWO
 Print Name and Position
 Signed

Total Claim: 499.85
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 499.85

PAID
 DEC 04 2019
 Per.....
PAID
 DEC 04 2019
 Per.....16011