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: May-20

Date Submitted: June 7th 2020

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
May 6 th 2020	COTW	Mileage	Sherbrooke	64	33.60	-	-	-				
					-							
May 11th 2020	Regular Council Meeting	Mileage	Sherbrooke	64	33.60							
					-							
May 20th 2020	COTW	Mileage	Sherbrooke	64	33.60							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-		$ 100.80	$ -	$ -	$ -	$ -	#	-	

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

Print name and position — *Signed*

*APPROVED by: D Kelley

Print Name and Position — Signed

Marvin MacDonald, CAO — M MacDonald

Print Name and Position — Signed

Total Claim: 100.80

Less amount paid directly by municipality: -

Balance due (owed): $ 100.80

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6- maywarden exp

PAID

MM JUN 15 2020

Per 016508