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: June 22020

Date Submitted: July 15 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
June 3rd 20202	COTW	Mileage	Sherbrooke	64	33.60	-	-	-			
June 8th 2020	Regular Council Meeting	Mileage	Sherbrooke	64	33.60						
June 17th 2020	COTW	Mileage	Sherbrooke	64	33.60						
June 21st 2020	Planning Session	Mileage	Sherbrooke	64	33.60						
June 30th 2020	Meeting with RCMP	Mileage	Sherbrooke	64	33.60						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-		$ 168.00	$ -	$ -	$ -	$ -	# -	

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:

Peggy Kaisel-Kelk

Print Name and Position *Signed*

Marvin MacDonald, CAO

Print Name and Position *Signed*

Total Claim: 168.00

Less amount paid directly by municipality: -

Balance due (owed): $ 168.00

G- warden June exp

10 210 2110 211120

PAID

JUL 23 2020

Per. 016596