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: Aptil 2020

Date Submitted: May 14 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
April 11th 2020	COTW	Mileage	Sherbrooke	64	33.60	-	-	-				
					-							
April 14th 2020	Regular Council Meeting	Mileage	Sherbrooke	64	33.60							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-		$ 67.20	$ -	$ -	$ -	$ -	#	-	

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

Michael A Mosher Warden — Signed

Print name and position

*APPROVED by:

R Findlay — Signed

Print Name and Position

Marvin MacDonald, CAO — Signed

Print Name and Position

Total Claim: 67.20

Less amount paid directly by municipality: -

Balance due (owed): $ 67.20

PAID
AUG 13 2020
Per 016634

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Tax