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: Aug-20

Date Submitted: September 14th

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 @ 0.5000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
August 5th 2020	COTW	Mileage	Sherbrooke	64	32.00	-	-	-				
					-							
August 10th 2020	Regular Council Meeting	Mileage	Sherbrooke	64	32.00							
August 16th 2020	Provincial Seaman's Memorial Service	Mileage	Canso	320	160.00							
August 19th 2020	Planning session	Mileage	Sherbrooke	64	32.00							
August 20th 2020	COTW	Mileage	Sherbrooke	64	32.00							
					-							
					-							
					-							
					-							
	Totals:	-	-		$ 288.00	$ -	$ -	$ -	$ -	#	-	

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:

Marvin MacDonald, CAO — Print Name and Position — Signed

PEGGY KAISER-KIRK — Print Name and Position — Signed

Total Claim: 288.00

Less amount paid directly by municipality: -

Balance due (owed): $ 288.00

G-Augwardenexp

Tax

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PAID MM

SEP 17 2020

Per 016720