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: Sep-20

Date Submitted: October 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 @ 0.5000	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	-	-	-				
					-							
September 14th 2020	Audit Committee , Regular Council Meeting	Mileage	Sherbrooke	64	32.00							
September 16th 2020	COTW	Mileage	Sherbrooke	64	32.00							
September 28th 2020	Volunteer award celebration	Mileage	Sherbrooke	64	32.00							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-		$ 128.00	$ -	$ -	$ -	$ -	#	-	

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

Michael A Mosher Warden
Print name and position

Signed

*APPROVED by:

PEGGY KAISER-KIRK
Print Name and Positi

Signed

Marvin MacDonald, CAO
Print Name and Position

Signed

Total Claim: 128.00
Less amount paid directly by municipality: -

Balance due (owed): $ 128.00

PAID
OCT 14 2020
Per 016767

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