Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: David Hutten

Claimant's Title: Chief Administrative Officer

Period Covered:

Date Submitted: 28-Sep

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 @ 0.5450	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Saturday, September 18, 2021	Visit to Wine Harbour Wharf for Whale Sanctuary Funding Announcment with CN	Mileage	Wine Harbour	117	63.77	-	-	-	none			
					-							
					-							
	Totals:	-	-	117	$ 63.77	$ -	$ -	$ -	$ -	#	-	

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

David Hutten Chief Administrative Officer
Print name and position — *Signed*

*APPROVED by:
Greg Wier / Warden
Print Name and Position — *Signed*

Marian Fraser
Director of Finance/ Treasurer
Print Name and Position — *Signed*

Total Claim: 63.77
Less amount paid directly by municipality: -

Balance due (owed): $ 63.77

PAID
OCT 13 2021
017537

6-Sept-21 CAO exp
10 210 2121 200099