Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: David Hutten

Claimant's Title: CAO

Period Covered: November 1- 30, 2021

Date Submitted:

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 @ 0.5200	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
					-	-		-	-			
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	

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, CAO
Print name and position — *Signed*

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

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

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

Balance due (owed): $ Ø -