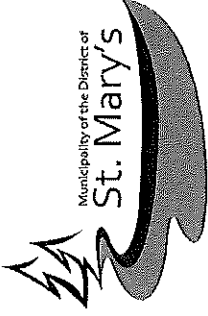


Municipality of St. Mary's Expense Claim



Claimant's Name: Marissa Jordan
 Claimant's Title: Chief Administrative Officer
 Period Covered: May 1 - May 31, 2022
 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 @	Meals			Other Expenses	Paid by Municipality									
						Breakfast \$	Lunch \$	Dinner \$											
05-04-22	NSFM Conference	Mileage	Hunts Point, NS	382	0.5500	15.00	20.00	20.00											
05-05-22	NSFM Conference	Mileage	return	382	0.5500	15.00	20.00	20.00											
05-06-22	NSFM Conference	Hotel							194.35										
05-04-22	NSFM Conference	Hotel							194.35										
05-05-22	NSFM Conference	Registration								411.00									
05-06-22	NSFM Conference																		
Totals:										#									
						754	\$	420.20	\$	30.00	\$	20.00	\$	40.00	\$	-	\$	388.70	411.00

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

Marissa Jordan, Chief Administrative Officer
 Signed: [Signature]

*APPROVED by:
Greg Wier/Warden Signed: [Signature]
 Marissa Jordan, CAO Signed: [Signature]

Balance due (owed): \$ 510.20

Total Claim: 1,309.90
 Less amount paid directly by municipality: 799.70

Marian Fraser
 Director of Finance
 Treasurer

6-CAOMay22Exp
10 210 2121 200099
JUN 13 2022
018061