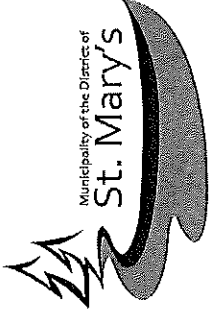


Municipality of St. Mary's Expense Claim



Claimant's Name: Marissa Jordan
 Claimant's Title: Chief Administrative Officer
 Period Covered: October 1-October 31, 2022
 Date Submitted: 01-Nov-22

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 \$		Credit Card	Invoice
Oct 11-22	Council Meeting	mileage	Greenfield Oldsters	32	0.5950			20			
					19.04						
Totals:				32	19.04			20			

Total Claim: 19.04
 Less amount paid directly by municipality: -

Balance due (owed): \$ 19.04

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: Greg Butler / Warden
 Print Name and Position: Greg Butler / Warden
 Signed: Marissa Jordan, CAO
 Print Name and Position: Marissa Jordan, CAO
 Signed: Marian Fraser, DOF
 Print Name and Position: Marian Fraser, DOF

G- Oct Exp CAO
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