# Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

**Claimant's Name:** Doug Patterson

**Claimant's Title:** Chief Administration Officer, CAO

**Period Covered:** November-2024

**Date Submitted:** January 15th 2024

| 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 @ 0.5800 | Meals Breakfast $ 15 | Meals Lunch $ 20 | Meals Dinner $ 35 | Other Expenses | | Paid by Municipality: Credit Card | Paid by Municipality: Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Westin Hotel Nov 7 to 9 NSFM Conference Halifax | Mileage | Sherbrooke | 0 | - | - | | - | | | | 635.00 |
| | | Mileage | Sherbrooke | 0 | | | | | | | | |
| | | Mileage | Sherbrooke | 0 | - | | | | | | | |
| | | Mileage | Sherbrooke | 0 | - | | | | | | | |
| | | Mileage | Sherbrooke | 0 | | | | | | | | |
| | | | | 0 | - | | | | | | | |
| | | | | 0 | - | | | | | | | |
| | | | | 0 | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | Totals: | - | - | 0 | $ - | $ - | $ - | $ - | $ - | # | - | 635.00 |

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

Doug Patterson, Chief Administration Officer, CAO
*Print name and position* — *Signed*

*APPROVED by:

Greg Wier/Warden
*Print Name and Position* — Signed

Beulah Malloy
*Print Name and Position* — Signed

Total Claim: 635.00
Less amount paid directly by municipality: 635.00

**Balance due (owed):** $ -