Municipality of St. Mary's Expense Claim

Claimant's Name: Doug Patterson

Claimant's Title: Chief Administration Officer, CAO

Period Covered: January-2024

Date Submitted: 01-Feb-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
		Mileage	Sherbrooke	0	-	-		-			
		Mileage	Sherbrooke	0							
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0							
				0	-						
				0	-						
				0	-						
					-						
					-						
					-						
	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.

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

*APPROVED by:

Greg Woer/Warden
Print Name and Position — Signed

Ben Ashfield
Print Name and Position — Signed

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

Balance due (owed): $ -