Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: October 1-30

Date Submitted: November 17,2020

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 @ 0.5100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
October 28,2020	Inagural Meeting		Sherbrooke		-	-		-	-			
October 30,2020	Emergency Meeting		Sherbrooke		-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	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.

Councillor Courtney Mailman — Courtney Mailman — Nov. 18/20
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — [signature]
Print Name and Position — *Signed*

Marvin MacDonald, CAO — [signature]
Print Name and Position — *Signed*

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

Balance due (owed): $ -