Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: February, 21

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 @ 0.5200	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
02/03/21	Committee of the Whole/ Priority Planning Meeting		Sherbrooke		-	-		-	-		
02/04/21	Municipal Planning Strategy Review		Sherbrooke		-						
02-10-2021	Regular Council Meeting/ Municipal Planning Strategy Review		Sherbrooke		-						
02-17-2021	Committee of the Whole/Budget Session		Sherbrooke		-						
02-24-2021	Fire Services 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 — *Print name and position*

March 2,2021 — *Signed*

*APPROVED by:

Greg Wier / Warden — *Print Name and Position*

Signed

Marian Fraser, DOF. — *Print Name and Position*

Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -