

# Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman  
 Claimant's Title: Councillor  
 Period Covered: March 1-March 31, 2021  
 Date Submitted: 31-Mar-21

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				
03/03/21	Committee of the Whole				0.5200										
03/08/21	Regular Council Meeting														
03/10/21	Budget Planning														
03/17/21	Committee of the Whole														
03/18/21	Eastern Counties Regional Library Board Meeting	Mileage	Mulgrave	210	109.20										
03/24/21	Budget Planning														
03/31/21	Annual General Meeting														
Totals:										210	\$ 109.20	\$ -	\$ -	\$ -	

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 Signed  
 Print name and position  
 \*APPROVED BY: [Signature] Signed  
 Print Name and Position  
M. Fraser, Director of Finance Signed  
 Print Name and Position  
 Total Claim: 109.20  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 109.20

PAID  
 MAR 31 2021  
 017169

6 - dust/exp mar 21  
 10 210 2110 211320