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: August 1-August 31st

Date Submitted: 01-Sep

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
08-25-21	Committee of the Whole		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
Print name and position *Signed*

*APPROVED by:

Greg Wier / Warden G Fale
Print Name and Position *Signed*

Councillor Courtney Mailman 01-Sep-21
Print Name and Position Signed

Marian Fraser
Director of Finance/
Treasurer

M Fraser

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

Balance due (owed): $ -