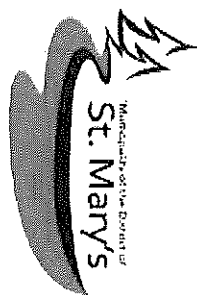


# Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman  
 Councilor's Title: Councillor  
 Period Covered: September 1-September 30  
 Date Submitted: 1-Sep

Date Expense Incurred	Business Purpose of Expense; must include: meeting name/conference	Professional/Travel Development Expense Type (mliaagehotel/airfare)	Location	kms driven	Mileage calculated @	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality	
09/01/21	Committee of the Whole		Shetbrooke		0.57100	\$ 15	\$ 20	\$ 20			
09/09/21	Special Meeting re: Library		Shetbrooke								
09/13/21	Regular Meeting		Shetbrooke								
09/15/21	Committee of the Whole		Shetbrooke								
09/16/21	Library Board Meeting		Mulgrave	270 km	114.45						
09/22/21	Adult Committee Meeting		Shetbrooke								
09/27/21	Special Meeting		Shetbrooke								
09/27/21	Volunteer Appreciation		Shetbrooke								
Totals:											

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 Signed: \_\_\_\_\_

Balance due (owed): \$ 114.45

APPROVED BY: Gary Winer/Warden Signed: \_\_\_\_\_  
 Print Name and Position: Gary Winer/Warden  
David Hinkley Signed: \_\_\_\_\_  
 Print Name and Position: David Hinkley

Total Claim: \_\_\_\_\_  
 Less amount paid directly by municipality: \_\_\_\_\_

6-sept 21 adult exp

10 210 2110 211320

OCT 13 2021  
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