Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: October 1-October 31, 2021

Date Submitted: 02-Nov

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
10-06-21	Committee of the Whole		Sherbrooke		-	-		-	-		
10-18-21	Regular Meeting		Sherbrooke		-						
10-19-21	Small Business Appreciation		Sherbrooke		-						
10-20-21	Committee of the Whole		Sherbrooke		-						
10-25-21	Special 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 J Mailman) Nov. 17, 2021
Print name and position *Signed*

*APPROVED by:

DAVID HATTEN CAO
Print Name and Position Signed

Councillor Courtney Mailman / Warden
Print Name and Position Signed

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

Balance due (owed): $ -