

# Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman  
 Claimant's Title: Councillor  
 Period Covered: \_\_\_\_\_  
 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 @	Meals			Other Expenses	Paid by Municipality		
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice	
11/03/21	Committee of the Whole		Sherbrooke		0.0550	-	-	20	-	-		
11/08/21	Regular Council Meeting		Sherbrooke		-	-	-	-	-	-		
11/17/21	Committee of the Whole		Sherbrooke		-	-	-	-	-	-		
11/22/21	Active Living Plan Meeting		Sherbrooke		-	-	-	-	-	-		
11/25/21	Library Board Meeting		Mulgrave	212	116.60	-	-	-	-	-		
11/26/21	Old Fashioned Christmas (Volunteering)		Sherbrooke		-	-	-	-	-	-		
11/29/21	Special Council Meeting		Sherbrooke		-	-	-	-	-	-		
Totals:						212	\$	116.60	\$	-	\$	-

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.  
 Courtney Mailman Councillor 29-Nov-21 Signed \_\_\_\_\_  
 Print name and position  
 \*APPROVED by: Greg Wier/Warden Signed \_\_\_\_\_  
 Print Name and Position  
Courtney Mailman Signed \_\_\_\_\_  
 Print Name and Position  
DAVID HARTEN Signed \_\_\_\_\_

Total Claim: 116.60  
 Less amount paid directly by municipality: \_\_\_\_\_  
 Balance due (owed): \$ 116.60

*[Handwritten signature]*

G-Dist 1 Nov 21 Exp.  
 10-210-2110-211320  
**PAID**  
 NOV 30 2021  
 017634