Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: December 1, 2021-December 31,2021

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 @ 0.0550	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
12/01/21	Committee of the Whole		Sherbrooke		-	-		-	-			
12/13/21	Regular Council Meeting		Sherbrooke		-							
12/15/21	Municipal Holiday Grant Applications Review		Sherbrooke		-							
12/15/21	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.

Courtney Mailman Councillor *Courtney Mailman*
Print name and position *Signed*

*APPROVED by:

Print Name and Position Signed

Marissa Jordan CAO Officer & Deputy CAO *M. Jordan*
Print Name and Position Signed

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

Balance due (owed): $ -