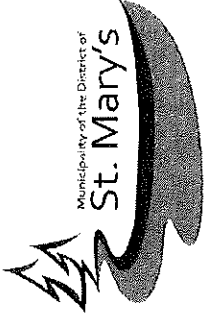


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: March 1st-31st, 2022
 Date Submitted: March 31st, 2022

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
03-02-22	Committee of the Whole		Sherbrooke		0.0550						
03-02-22	Budget Planning Session		Sherbrooke								
03-14-22	Meet & Greet with Greg Morrow		Via Teams								
03-14-22	Council Meeting		Via Teams								
03-16-22	Committee of the Whole		Via Teams								
03-18-22	Call with Community Transportation		Phone Call								
03-30-22	Fire Services Committee Meeting		Sherbrooke								
03-31-22	Library Board Meeting		Via Zoom								
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 31-Mar-22
 Signed [Signature]
 APPROVED by: Greg Weber/Warden
 Print Name and Position: Greg Weber/Warden
 Signed [Signature]
 Approved by: Marissa Jordan CAO
 Print Name and Position: Marissa Jordan CAO

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