# Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

**Claimant's Name:** Courtney Mailman

**Claimant's Title:** Councillor

**Period Covered:** April 1-April 30, 2022

**Date Submitted:**

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 | Column7 | Column8 | Column9 | Column10 | Column11 | Paid by Municipality | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Lunch $ 20 | Dinner $ 20 | Other Expenses | | Credit Card | Invoice |
| 04-06-22 | Committee of the Whole/Annual General Meeting | | Sherbrooke | | - | - | | - | - | | | |
| 04-06-22 | Special Library Board Meeting | | Via Zoom | | - | | | | | | | |
| 04-06-22 | Community Transportation Engagement | | Sherbrooke | | - | | | | | | | |
| 04-11-22 | Council Meeting | | Sherbrooke | | - | | | | | | | |
| 04-11-22 | Dept. of Municipal Affairs & Housing Training | | Sherbrooke | | - | | | | | | | |
| 04-11-22 | Special Library Board Meeting | | Via Zoom | | - | | | | | | | |
| 04-26-22 | Community Transportation Engagement | | Sherbrooke | | - | | | | | | | |
| 04-27-22 | Committee of the Whole | | Sherbrooke | | - | | | | | | | |
| 04-27-22 | Budget Open House | | Sherbrooke | | - | | | | | | | |
| 04-28-22 | Library Board Meeting | | Mulgrave | 210 | 107.10 | | | | | | | |
| | | - | - | 210 | $ 107.10 | $ - | $ - | $ - | $ - | - | - | |

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 — 30-Apr-22
*Print name and position* — *Signed*

*APPROVED by:
Greg Wier/Warden — Signed
*Print Name and Position*

Courtney Mailman Councillor — Signed
*Print Name and Position*

Total Claim: 107.10
Less amount paid directly by municipality: -

**Balance due (owed): $ 107.10**

G- April 22 dist 1 exp
10 210 2110 211320

PAID
No: 017978