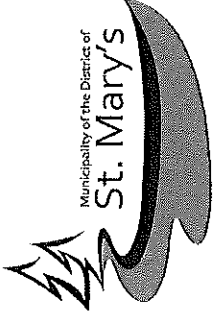


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: May 1-31, 2022
 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				
05-03-22	Emergency Council Meeting		Sherbrooke		0.5500	\$	15	\$	20	\$					
05-09-22	Regular Meeting		Sherbrooke												
05-11-22	Committee of the Whole		Sherbrooke												
05-18-22	Committee of the Whole		Sherbrooke												
05-18-22	Audit Committee Meeting		Sherbrooke												
05-25-22	Special Council Meeting		Sherbrooke												
05-26-22	Library Board Meeting		Mulgrave	212	116.60										
Totals:										212	\$	116.60	\$		\$

Total Claim: 116.60
 Less amount paid directly by municipality: _____
 Balance due (owed): \$ 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.
 Councillor Courtney Mailman Courtney Mailman Signed
 APPROVED by: George Winer/Warden Signed
 Print Name and Position: Marissa Jordan, CAO Signed
 Print Name and Position: _____

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