Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: June 1-June 30

Date Submitted: July 4th

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 @ 0.5100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
06-13-22	Regular Meeting		Sherbrooke		-	-		-	-			
06-22-22	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.

Councillor Courtney Mailman — Signed

Print name and position

*APPROVED by: Greg Wier/Warden — Signed

Councillor Courtney Mailman — Courtney Mailman — Signed

Print Name and Position

Marissa Jordan, CAO — Signed

Print Name and Position

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -