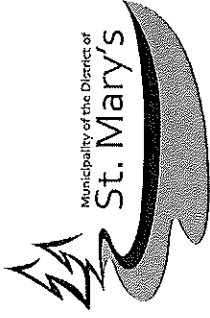


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: July 1-July 31, 2022
 Date Submitted: 01-Aug-22

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
07-01-22	Canada Day Parade		Sherbrooke		0.5700						
07-06-22	Committee of the Whole		Sherbrooke								
07-11-22	Regular Council Meeting		Goshen	74	37.74						
07-19-22	St. Mary's Boundary Review Council Interview		Sherbrooke								
07-20-22	Committee of the Whole		Sherbrooke								
07-20-22	MPS/LUB Public Hearing		Sherbrooke								
07-20-22	MPS/LUB Second Reading		Sherbrooke								
07-21-22	1st Quarter 2022/2023 Audit Committee Meeting		Sherbrooke								
Totals:						74	\$	37.74	\$		\$

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: Greece Wier/Warden Signed: _____
 Print Name and Position

Councillor: Courtney Mailman Signed: _____
 Print Name and Position

Balance due (owed): \$ 37.74

Total Claim: 37.74
 Less amount paid directly by municipality: _____

6- dist 1 July 22 exp.
 10 210 2110 211320
 AUG 04 2022
 18162 mg

Marissa Jordan, CTO mg