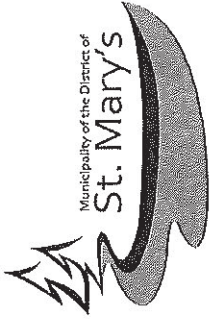


# Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman  
 Claimant's Title: Councillor  
 Period Covered: October 1-October 31, 2022  
 Date Submitted: 29-Oct-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
10-04-22	Committee of the Whole		Sherbrooke		0.5950						
10-11-22	Regular Council Meeting		Melrose								
10-18-22	MPS & LUB Public Hearing		Sherbrooke								
10-18-22	Special Council Meeting		Sherbrooke								
10-19-22	Committee of the Whole		Sherbrooke								
10-20-22	Library Board Meeting		Mulgrave	212							
10-24-22	Interim Report Feedback (Library Board)		Via Teams								
10-27-22	Interim Report Feedback (Council)		Sherbrooke								
<b>Totals:</b>				212	\$	126.14	\$	20	\$		

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  
 Print name and position

\*APPROVED BY: Greg Wier/Warden  
 Print Name and Position

Marissa Jordan, CAO  
 Print Name and Position

Signed: [Signature]  
 Signed: [Signature]  
 Signed: [Signature]

Total Claim: 126.14  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 126.14

G-dist-1-expoct-22 ✓  
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