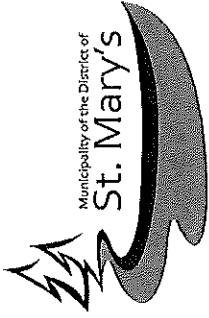


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: November 1-November 30, 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					
11-07-22	Audit Committee Meeting		Sherbrooke		0.5950											
11-09-22	Committee of the Whole		Sherbrooke													
11-09-22	Volunteer Appreciation Reception		Sherbrooke													
11-16-22	Committee of the Whole		Sherbrooke													
11-16-22	Boundary Review Meeting		Indian Harbour Lake													
11-28-22	Special Council Meeting		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.
Courtney Mailman, Jan 4, 2022
 Print name and position Signed
 *APPROVED BY: Eve Walford
 Print Name and Position Signed
Marissa Jordan, cto
 Print Name and Position Signed

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