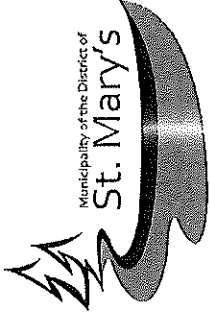


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: February 1-28, 2023
 Date Submitted: 28-Feb-23

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
02-01-23	Committee of the Whole		Sherbrooke		0.5800	-	-	-	-		
02-07-23	Audit Committee Meeting		Sherbrooke			-	-	-	-		
02-15-23	Committee of the Whole		Sherbrooke			-	-	-	-		
02-16-23	Council Meeting		Sherbrooke			-	-	-	-		
02-21-23	EMO Training		Sherbrooke			-	-	-	-		
02-22-23	Fire Services Meeting		Sherbrooke			-	-	-	-		
02-22-23	Tour of Sherbrooke Fire Department		Mulgrave	272		157.76	-	-	-		
02-23-23	Library Board Meeting		Via Zoom			-	-	-	-		
02-27-23	CORL Presentation to Municipal Stakeholders					-	-	-	-		
Totals:						157.76	\$	\$	\$	\$	\$

Total Claim: 157.76
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 157.76

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 Courtney Mailman Signed
 Print name and position

*APPROVED BY: Manissa Jordan/Warden Signed
 Print Name and Position

Manissa Jordan, CAO Signed
 Print Name and Position

Dist 1 Expense Feb 23
PTA
FEB 28 2023
Ans'd. 0.18649 mg