Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: Jan-23

Date Submitted: February 4,2023

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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality Credit Card	Paid by Municipality Invoice
01-04-23	Committee of the Whole		Sherbrooke		-	-		-	-			
01-12-23	Special Council Meeting		Sherbrooke		-							
01-25-23	Special Council Meeting		Sherbrooke		-							
01-25-23	Council Planning & Priorities Workshop		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 — Signed: Courtney Mailman
Print name and position

*APPROVED by:

Greg Wier/Warden — Signed
Print Name and Position

Marissa Jordan, CAO — Signed
Print Name and Position

Total Claim: -
Less amount paid directly by municipality: -

Balance due (owed): $ -