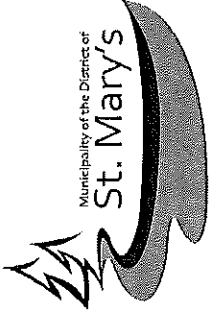


Municipality of St. Mary's Expense Claim

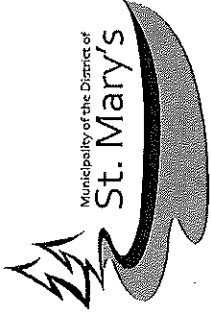


Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: July 1-July 31, 2022
 Date Submitted: _____

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
08-08-22	Session with Davis Piers regarding ECRL		Sherbrooke		0.5700		15	20	20		
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.
 Councillor Courtney Mailman Courtney Mailman Signed
 Print name and position
 *APPROVED by: Marissa Jordan, CAO Signed
 Print Name and Position
Greg Wier/Warden Signed
 Print Name and Position
 Total Claim: _____
 Less amount paid directly by municipality: _____
 Balance due (owed): \$ _____

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor District 4
 Period Covered: Aug 1-31, 2022
 Date Submitted: September 7 2022

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
08-08-22	Council Session with Davis Piers Re: ECR	Mileage	Sherbrooke	24	13.80						
08-25-22	Childcare Meeting Concerns with Greg Morrow	Mileage	Sherbrooke	24	13.80						
Totals:											
										48	\$ 27.60
										\$	\$

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

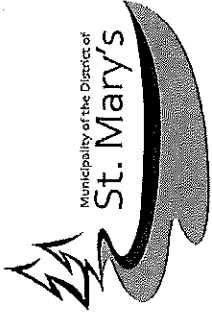
Beulah Malloy Signed

*APPROVED BY: Greg Wier/Warden Signed
 Print Name and Position
Marissa Jordan, CTO Signed
 Print Name and Position

Total Claim: 27.60
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 27.60

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Municipality of St. Mary's Expense Claim



Claimant's Name: Marissa Jordan
 Claimant's Title: Chief Administrative Officer
 Period Covered: September 1 - September 30, 2022
 Date Submitted: 04-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
09-20-22	AMA Conference- CAO Session	Mileage hotel	Sydney, NS	484	0.5750	\$ 15	\$ 20	\$ 20		Credit Card	Invoice
09-20-22	AMA Conference- CAO Session		Sydney, NS		278.30			20.00		105.35	
Totals:											
				484	278.30	\$ 15.00	\$ -	\$ 20.00	\$ -	105.35	#

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Marissa Jordan, Chief Administrative Officer
 Signed: [Signature]

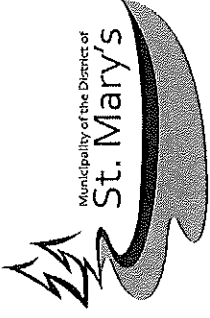
*APPROVED BY: Greg Wier/Warden
 Print Name and Position: Greg Wier/Warden
 Signed: [Signature]

Print Name and Position: Marissa Jordan, Dir of Finance
 Signed: [Signature]

Total Claim: 418.65
 Less amount paid directly by municipality: 105.35
 Balance due (owed): \$ 313.30

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Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: Sep-22
 Date Submitted: 30-Sep-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 \$.15	Lunch \$.20	Dinner \$.20		Credit Card	Invoice		
09-07-22	COTW Meeting	Mileage	Sherbrooke	62	0.5750	-	-	-	-	-	-		
09-12-22	Council Meeting	Mileage	Aspen	16	9.20	-	-	-	-	-	-		
09-14-22	COTW Meeting	Mileage	Sherbrooke	62	35.65	-	-	-	-	-	-		
09-21-22	Special Council Meeting	Mileage	Sherbrooke	62	35.65	-	-	-	-	-	-		
Totals:										\$	116.15	\$	-

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

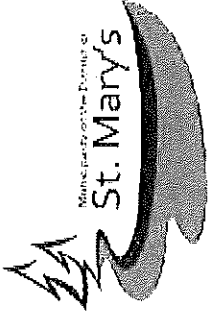
APPROVED by: James Fuller - Deputy Warden
Greg Wier/Warden Signed
Marissa Jordan, CAO Signed

Total Claim: 116.15
 Less amount paid directly by municipality: -
 Balance due (owed): 116.15

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Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: Sep-22
 Date Submitted: October 3, 2022

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	
September 7, 2022	COTW Meeting	Mileage	Sherbrooke	44	0.5750							
September 8, 2022	Audit Committee Meeting	Mileage	Sherbrooke	44	25.30							
September 8, 2022	Seeds of Literacy Launch Event	Mileage	Sherbrooke	0								
September 12, 2022	Regular Council Meeting	Mileage	Indian Harbour Lake	52	29.90							
September 14, 2022	COTW Meeting	Mileage	Sherbrooke	44	25.30							
September 20, 2022	OFC Committee	Mileage	Sherbrooke	46	26.45							
September 21, 2022	Special Council Meeting	Mileage	Sherbrooke	0								
Totals:						230	\$	132.25	\$	-	\$	-

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

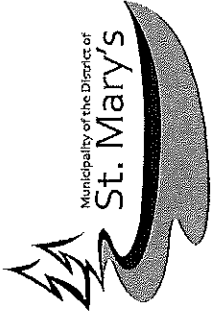
Greg Wier/ Warden *[Signature]*
 Signed

*APPROVED by:
BRANDY MAHEY *[Signature]*
 Print Name and Position
Manissa Jordan, CAO *[Signature]*
 Print Name and Position

Total Claim: 132.25
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 132.25

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Municipality of St. Mary's Expense Claim

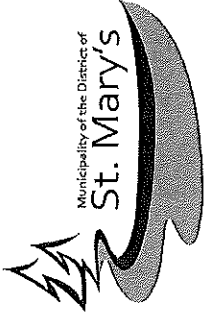


Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: Sept-22
 Date Submitted: 05-Oct-22

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										
09-07-22	COTW		Council Chambers	0	0.5750																
09-08-22	Audit Committee Meeting		Council Chambers	58	33.35																
09-12-22	Council Meeting		IHL Community Centre	0																	
09-14-22	COTW		Council Chambers	0																	
09-21-22	Special Council Meeting		Council Chambers	0																	
Totals:										58	\$	33.35	\$	-	\$	-	\$	-	\$	-	#

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Charlene Zinck, District 2 Councillor
 Signed: Charlene Zinck
 *APPROVED BY:
Greg Wier/Warden Signed: Greg Wier
Marissa Jordan, CAO Signed: Marissa Jordan
 Total Claim: 33.35
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 33.35
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Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Councillor
 Period Covered: Sept. 1 to Sept. 30th
 Date Submitted: _____

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
Sept 7/2022	COTW	Mileage	Sherbrooke	24	0.5750							
Sept 8/2022	Audit/Seeds of Literacy Council (IHL) Attended	Mileage	Sherbrooke	24	13.80							
Sept 12/2022	COTW	Mileage	Sherbrooke	24	13.80							
Sept 14/2022	Old fashion Christmas Special Council	Mileage	Sherbrooke	24	13.80							
Sept 20/2022		Mileage	Sherbrooke	24	13.80							
Sept 21/2022		Mileage	Sherbrooke	24	13.80							
Totals:				120	\$ 69.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Beulah Malloy, Councillor
 Signed: [Signature]
 *APPROVED BY: Greg Wier/Warden
 Print Name and Position
Manissa Jordan, CFO
 Signed: [Signature]

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

Balance due (owed): \$ 69.00

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