Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: April 1-April 30, 2023

Date Submitted: 30-Apr-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 @ 0.5700	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
04-04-23	Annual General Meeting		Sherbrooke		-	-		-	-			
04-05-23	Committee of the Whole		Sherbrooke		-							
04-11-23	Regular Council Meeting		Sherbrooke		-							
04-19-23	Committee of the Whole		Sherbrooke		-							
04-19-23	Budget Open House		Sherbrooke		-							
04-26-23	Fire Services Meeting		Sherbrooke		-							
04-27-23	Library Board Meeting		Mulgrave	272	157.76							
					-							
					-							
					-							
	Totals:	-	-	272	$ 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:

Craig Wier/Warden — *Signed*
Print Name and Position

Marissa Jordan, CAO — *Signed*
Print Name and Position

Total Claim: 157.76
Less amount paid directly by municipality: -

Balance due (owed): $ 157.76

MAY 04 2023
Ans'd. 018824
MAF MA