



Claimant's Name: Courtney Mallman
 Claimant's Title: Councillor
 Period Covered: May, 1-31, 2023
 Date Submitted: 01-Jun-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 @	Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35	Other Expenses	Paid by Municipality	Notes
05-05-23	COTW		Sherbrooke		0.9700						
05-12-23	Library Board Governance Training	Mileage	Bedford	187	187.44						
05-13-23	Library Board Governance Training	Mileage	Bedford	187	187.44						
05-15-23	Council Meeting		Sherbrooke								
05-17-23	COTW		Sherbrooke								
05-23-23	Special Council Meeting		Sherbrooke								
05-24-23	FCM Travel To Milliken Park N.Y.	Mileage & Parking	Gaithersburg	187	186.69	16.00	20.00	35.00	105.60		
05-25-23	FCM	Accommodations	Toronto					35.00			
05-26-23	FCM	Mileage	Toronto		187			35.00			
05-27-23	FCM	Mileage	Toronto		187			35.00			
05-28-23	FCM	Accommodations	Toronto			15.00	20.00		1,950.40		
05-29-23	FCM	Accommodations	Toronto			30.00	40.00		2,065.90		
Totals:					769	492.06	30.00	40.00	140.00		

Total Claim: 2,737.96
 Less amount paid directly by municipality: -
 Balance due (owed): 2,737.96

Signed: Greg Wher/Warden
 Print Name and Position: Greg Wher/Warden
 Signed: Marissa Jordan, etc
 Print Name and Position: Marissa Jordan, etc

G-dist 1 Exp May 23
 Tax 10 210 2110 211320

PAID
 JUN 12 2023
 Ans'd: 018940 mg

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