Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: July 1-31, 2023

Date Submitted: 01-Aug-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 @ 0.5700	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-05-23	Committee of the Whole		Sherbrooke		-	-		-	-		
07-10-23	Council Meeting		Sherbrooke		-						
07-19-23	Committee of the Whole		Sherbrooke		-						
07-27-23	Emergency Council Meeting		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 — Courtney Mailman
Print name and position — *Signed*

*APPROVED by:

Greg Wier/Warden — [signature]
Print Name and Position — *Signed*

Mallory Fraser, Municipal Clerk — Mallory Fraser
Print Name and Position — *Signed*

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

Balance due (owed): $ -