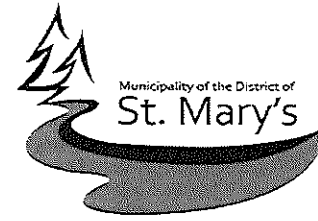


Expense Claim-Blank Home Insert Draw Formulas Data Review View

Sherbrooke

Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Ho: June 1-30, 2023
 Date Submitted: 06-Jul-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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
06-07-23	Committee of the Whole		Sherbrooke		0.5700	\$ 15	\$ 20	\$ 35			
06-07-23	Public Hearing LUB Amndrment		Sherbrooke		-						
06-07-23	Special Council Meeting LUB Amendment		Sherbrooke		-						
06-12-23	Council Meeting		Sherbrooke		-						
06-15-23	Library Board Meeting/Annual General Meeting		Mulgrave	246	140.22						
06-21-23	Committee of the Whole		Sherbrooke		-						
Totals:				246	\$ 140.22	\$ -	\$ -	\$ -	\$ -	# -	

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 Signed
M Fraser, DOF Signed

PAID
 JUL 10 2023
 And'd. MAF
 Total Claim: 140.22
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 140.22
 CK# 019007