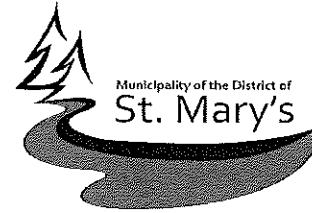


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: September 1st-30th
 Date Submitted: 03-Oct-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 | | | Other Expenses | Paid by Municipality | |
|-----------------------|--|--|------------|------------|--------------------------------|-----------|-------|--------|----------------|----------------------|---------|
| | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| 09-06-23 | Committee of the Whole | | Sherbrooke | | - | \$ - | \$ 15 | \$ 20 | \$ 35 | | |
| 09-11-23 | Council Meeting | | Sherbrooke | | - | | | | | | |
| 09-11-23 | Source Water Protection Advisory Committee | | Sherbrooke | | - | | | | | | |
| 09-18-23 | Audit Committee | | Sherbrooke | | - | | | | | | |
| 09-18-23 | Special Council Meeting | | Sherbrooke | | - | | | | | | |
| 09-20-23 | Committee of the Whole | | Sherbrooke | | - | | | | | | |
| 09-20-23 | Special Council Meeting | | Sherbrooke | | - | | | | | | |
| 09-21-23 | Library Board Meeting | | Mulgrave | 210 | 119.70 | | | | | | |
| 09-28-23 | Special Council Meeting | | Sherbrooke | | - | | | | | | |
| Totals: | | | | 210 | \$ 119.70 | \$ - | \$ - | \$ - | \$ - | - | - |

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 Councillor
 Print name and position _____
 Signed _____

*APPROVED by:
 Greg Wier/Warden
 Print Name and Position _____
 Signed _____

Print Name and Position _____
 Signed _____

Total Claim: 119.70
 Less amount paid directly by municipality: -

Balance due (owed): \$ 119.70

PAID
 OCT 10 2023
 Ans'd.....
 019189

OK Doug