Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: October 1st-31st

Date Submitted: 03-Nov-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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
10-04-23	Committee of the Whole		Sherbrooke	0	-	-		-	-		
10-10-23	Regular Council Meeting		Sherbrooke	0	-						
10-10-23	Special Council Meeting		Sherbrooke	0							
10-18-23	Committee of the Whole		Sherbrooke	0	-						
10-31-23	Handing out treats for Fright Night		Sherbrooke	0							
					-						
					-						
					-						
					-						
					-						
				0							
				0							
	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 Councillor
Print name and position *Signed*

*APPROVED by:

Courtney Mailman Courtney Mailman
Print Name and Position *Signed*

Greg Wier/Warden
Print Name and Position *Signed*

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

Balance due (owed): $ -