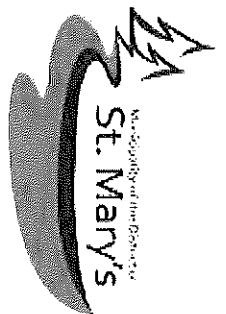


Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman
 Claimant's Title: Councillor
 Period Covered: November 1st-30th
 Date Submitted: 03/Dec/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	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
11/01/23	Committee of the Whole		Sherbrooke		0.3800	\$ 15	\$ 20	\$ 35		
11/07/23	NSFM Conference	Hotel	Halifax							600.54
11/07/23	NSFM Conference	Registration	Halifax							810.00
11/08/23	NSFM Conference		Halifax	197	114.26					
11/09/23	NSFM Conference		Halifax			15.00			35.00	
11/10/23	NSFM Conference		Halifax	197	114.26	15.00		20.00		
11/14/23	Council Meeting		Sherbrooke							
11/15/23	Water Plant Tour		Sherbrooke							
11/15/23	Committee of the Whole		Sherbrooke							
11/16/23	Library Board Meeting		Via Zoom							
11/22/23	Special Council Meeting		Sherbrooke							
Totals:										
										\$ -
										\$ 394
										\$ 228.52
										\$ 45.00
										\$ 20.00
										\$ 70.00
										\$ -
										\$ 48.00
										\$ -
										\$ 1,410.54

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: Greta Werharden
 Print Name and Position
 Signed
 CAD
 Signed

Total Claim: 1,822.06
 Less amount paid directly by municipality: 1,410.54
 Balance due (owed): \$ 411.52

G-NOV EXPDIT 2
 10 216 2110 211320

Ans...
 019341