Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: January 1st-31st

Date Submitted: 01/Feb/2024

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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
01/03/24	Committee of the Whole		Sherbrooke		-	-		-	-		
01/08/24	Regular Council		Sherbrooke								
01/15/24	Community Infrastructure & Access-Ability Grants		Sherbrooke								
01/17/24	Committee of the Whole		Sherbrooke		-						
01/30/24	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 Councillor
Print name and position *Signed*

*APPROVED by:

Greg Wier / Warden
Print Name and Position *Signed*

Doris P. Harson CAO
Print Name and Position *Signed*

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

Balance due (owed): $ -