Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: February 1st-29th

Date Submitted: 05/Mar/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
02/07/24	Committee of the Whole		Sherbrooke		-	-		-	-		
02/12/24	Regular Council		Sherbrooke								
02/12/24	Annual Budget Planning Workshop		Sherbrooke								
02/21/24	Committee of the Whole		Sherbrooke		-						
02/21/24	St. Mary's Volunteer Appreciation		Sherbrooke		-						
02/29/24	Small Business Appreciation		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 Courtney Mailman

Print name and position *Signed*

*APPROVED by:

Print Name and Position Signed

Print Name and Position Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -