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: March 1st-31st

Date Submitted: 03/Apr/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
03/06/24	Committee of the Whole		Sherbrooke		-	-		-	-		
03/11/24	Regular Council		Sherbrooke								
03/18/24	Source Water Protection Advisory Committee		Sherbrooke								
03/20/24	Committee of the Whole		Sherbrooke		-						
03/21/24	Library Board Meeting		Mulgrave	212	126.14						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	$ -	-	212	$ 126.14	$ -	$ -	$ -	$ -	-	-

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:

Dea P. Hea CAO

Print Name and Position Signed

Greg Wier/Warden

Print Name and Position Signed

Total Claim: 126.14

Less amount paid directly by municipality: -

Balance due (owed): $ 126.14

minutes

G- AP March Dist 1 Exp

10 400 4100 410001

APR 18 2024