Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Emma Tibbo

Claimant's Title: District 1 Councillor

Period Covered: March 1st, 2025-March 31st, 2025

Date Submitted: March 31st, 2025

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 @ 0.6150	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
March 5th, 2025	COTW Meeting	Mileage	Liscomb to Sherbrooke	36	22.14						
March 19th, 2025	Council Meeting	Mileage	Liscomb to Sherbrooke	36	22.14						
					-						
	Totals:	-	-	72	$ 44.28	$ -	$ -	$ -	$ -	# $ -	$ -

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Emma Tibbo District 1 Councillor
Print name and position *Signed*

***APPROVED by:**

[signature] CAO [signature]
Print Name and Position Signed

Emma Tibbo Councillor [signature]
Print Name and Position Signed

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JUN 04 2025
020642

Total Claim: 44.28
Less amount paid directly by municipality: -

Balance due (owed): $ 44.28

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Tax

6-Mar25 Exp