Municipality of St. Mary's Expense Claim

MAY 13 2024

019684

Claimant's Name: Courtney Mallman

Claimant's Title: Councillor

Period Covered: April 1-April 30th, 2024

Date Submitted: 06/May/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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
04/03/24	Committee of the Whole		Sherbrooke		-	-		-	-		
04/08/24	Regular Meeting		Sherbrooke		-						
04/10/24	Joint Council Meeting		Guysborough (carpooled)								
04/15/24	Special Council Meeting		Sherbrooke		-						
04/15/24	Annual General Meeting		Sherbrooke		-						
04/17/24	Committee of the Whole		Sherbrooke		-						
04/17/24	Kairos Blanket Exercise		Sherbrooke		-						
04/18/24	Library Board Meeting		Mulgrave	210	121.80						
					-						
					-						
	Totals:	$ -	-		$ 121.80		$ -	$ -		-	-

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

Courtney Mallman Councillor
Print name and position *Signed*

***APPROVED by:**

Doug Patterson CAO
Print Name and Position *Signed*

Greg Wier / Warden
Print Name and Position *Signed*

Total Claim: 121.80
Less amount paid directly by municipality: -

Balance due (owed): $ 121.80

G-dust 1 Apr 24 Exp

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