Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: May 1st-May 31st

Date Submitted: 02/Jun/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
05/01/24	Committee of the Whole		Sherbrooke		-	-		-	-		
05/07/24	Emergency Council Meeting		Sherbrooke		-						
05/07/24	NSFM registration		Baddeck								623.00
05/07/24	NSFM Hotel Registration		Baddeck								594.71
05/08/24	Travel to NSFM/ NSFM Conference		Sherbrooke to Baddeck	192				35.00			
05/09/24	NSFM Conference		Baddeck		-			35.00			
05/09/24	Travel from NSFM		Baddeck to Sherbrooke	192							
05/13/24	Regular Council Meeting		Sherbrooke		-						
05/13/24	Emergency Council Meeting		Sherbrooke		-						
05/13/24	Budget Open House		Sherbrooke		-						
05/16/24	Library Board Meeting		Mulgrave	220	127.60						
05/29/24	Committee of the Whole		Sherbrooke		-						
	Totals:	$ -	-		$ 127.60		$ -	$ 70.00		-	1,217.71

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

Councillor | Courtney Mailman Courtney Mailman

Print name and position Courtney Mailman *Signed*

*APPROVED by:

Doug Patterson CAO

Print Name and Position *Signed*

Print Name and Position *Signed*

PAID

JUN 07 2024

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Total Claim: 1,415.31

Less amount paid directly by municipality: 1,217.71

Balance due (owed): $ 197.60

G-dist 1 exp May 24

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