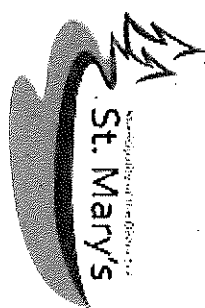


Municipality of St. Mary's Expense Claim



Claimant's Name: Courney Mailman
 Claimant's Title: Councillor
 Period Covered: June 1st-June 30th, 2024
 Date Submitted: 08/Jul/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 @	Meals Breakfast Lunch Dinner	Other Expenses	Paid by Municipality	
06/05/24	Meeting with a resident		Sherbrooke		0.5800	\$ 15 \$ 20 \$ 35		Credit Card	Invoice
06/13/24	Library Board Meeting		Malgrave	220	127.60				
06/17/24	Regular Council Meeting		Sherbrooke						
06/19/24	Committee of the Whole		Sherbrooke						
06/30/24	Meeting with a resident		Sherbrooke						
Totals:								\$ -	\$ -

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

Councillor: Courney Mailman Signed

APPROVED by: Chris D'Alles CAO Signed
Greer Dierksen Greer Dierksen Signed

Total Claim: 127.60
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 127.60

6-June exp part 1
 10810 2116 211320

PAID

JUL 11 2024

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