Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: August 1-August 31st

Date Submitted: 01/Sep/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 @ 0.5900	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
06/05/24	Special Council Meeting		Sherbrooke		-	-		-	-		
08/21/24	Housing Meeting at High-Crest Sherbrooke		Sherbrooke								
08/22/24	Library Meeting (via Zoom)		Sherbrooke								
08/26/24	Special Council Meeting		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 | Courtney Mailman

Print name and position *Signed*

*APPROVED by:

Print Name and Position Signed

Print Name and Position Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -