Municipality of St. Mary's Expense Claim

Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: September 1st-September 30th

Date Submitted: 05/Oct/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
09/04/24	Committee of the Whole		Sherbrooke		-	-		-	-		
09/04/24	St. Mary's Audit Committee Meeting		Sherbrooke								
09/09/24	Regular Council Meeting		Sherbrooke								
09/18/24	Committee of the Whole		Sherbrooke								
September 25, 2024	Library Board Meeting		Mulgrave	212	125.08						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	$ -	-		$ 125.08		$ -	$ -		-	-

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*

Total Claim: 125.08
Less amount paid directly by municipality: -

Balance due (owed): $ 125.08

***APPROVED by:**

Doug Pethess — CAO
Print Name and Position — Signed

Courtney Mailman
Print Name and Ppsition — Signed

6-Sept 24 exp

invoiced

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