

# Municipality of St. Mary's Expense Claim



Claimant's Name: Courtney Mailman

Claimant's Title: Councillor

Period Covered: October-2024

Date Submitted: 01-Nov-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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 35			
		Mileage	Sherbrooke	0	-	-	-	-	-		
		Mileage	Sherbrooke	0	-	-	-	-	-		
		Mileage	Sherbrooke	0	-	-	-	-	-		
		Mileage	Sherbrooke	0	-	-	-	-	-		
		Mileage	Sherbrooke	0	-	-	-	-	-		
				0	-	-	-	-	-		
				0	-	-	-	-	-		
				0	-	-	-	-	-		
				0	-	-	-	-	-		
				0	-	-	-	-	-		
				0	-	-	-	-	-		
Totals:		-	-	0	\$ -	\$ -	\$ -	\$ -	\$ -	#	-

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

Courtney Mailman Councillor  
 \_\_\_\_\_  
*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): \$ -**