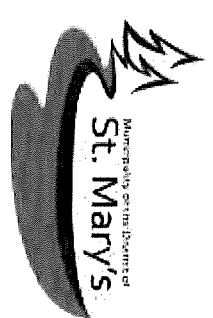


Municipality of St. Mary's Expense Claim



Claimant's Name: Emma Tibbo
 Claimant's Title: District 1 Councillor
 Period Covered: April 1st, 2025-April 30th, 2025
 Date Submitted: May 16th, 2025

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 @ 0.6150	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality
April 2nd, 2025	COTW Meeting	Mileage	Liscomb to Sherbrooke	36	22.14	\$ 15	\$ 20	\$ 35		Credit Card
April 9th, 2025	Council Meeting	Mileage	Liscomb to Sherbrooke	36	22.14					Invoice
April 16th, 2025	COTW Meeting	Mileage	Liscomb to Sherbrooke	36	22.14					
Totals:										# \$
										\$ -

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

Emma Tibbo Councillor - District 1
 Signed

*APPROVED BY: Don P. Hanco
 Signed

Print Name and Position: Emma Tibbo
 Signed

PAID
 MAY 21 2025
 020620

Total Claim: 66.42
 Less amount paid directly by municipality: -

Balance due (owed): \$ 66.42

6 - Apr 25 Tibbo
 16 210 2110 211325