Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Emma Tibbo

Claimant's Title: District 1 Councillor

Period Covered: May 1st, 2025-May 31st, 2025

Date Submitted: June 4th, 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	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
May 7th, 2025	COTW Meeting	Mileage	Liscomb to Sherbrooke	36	22.14					X	
May 21st, 2025	Council Meeting	Mileage	Liscomb to Sherbrooke	36	22.14					X	
May 28th, 2025	Airport	Mileage	Liscomb to Halifax Airport	200	123.00					X	
May 28th, 2025	Meals	Meals	Airport/Ottawa				$20	$35		X	
May 28th, 2025	Transport	Bus	Ottawa						$4.00	X	
May 29th, 2025	Meals	Meals	Ottawa			$15	$20	$35		X	
May 30th, 2025	Transport	Uber	Ottawa						$7.58	X	
May 30th, 2025	Meals	Meals	Ottawa					$35		X	
May 31st, 2025	Transport	Uber	Ottawa						$9.79	X	
May 31st, 2025	Transport	Uber	Ottawa						$9.18	X	
May 31st, 2025	Meals	Accomodations	Accomodations		-			$35		X	
	Totals:	-	-	272	$ 167.28	$ 15.00	$ 40.00	$140.00	$ 30.55	# $ -	$ -

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 Emma Tibbo

Print name and position *Signed*

*APPROVED by:

Mallory Fraser Director CD&R Mallory Fraser

Print Name and Position Signed

Print Name and Position Signed

Total Claim: 392.83

Less amount paid directly by municipality: -

Balance due (owed): $ 392.83

G - May Tibbo exp

MAF

PAID

JUL 03 2025

020710