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: June 1st, 2025-June 30th, 2025

Date Submitted: August 13th, 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 @ 0.6000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
June 2nd, 2025	Meals FCM Conference	Meals	Ottawa/Halifax		-	15.00	20.00	35.00			X	
June 2nd, 2025	Airport FCM Conference	Mileage	Liscomb to Halifax Airport	200	120.00						X	
June 4th, 2025	COTW	Mileage	Liscomb to Sherbrooke	36	21.60						X	
											X	
											X	
											X	
											X	
											X	
											X	
											X	
					-						X	
	Totals:	-	-	236	$ 141.60	$ 15.00	$ 20.00	$ 35.00	$ -	#	$ -	$ -

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
Print name and position Signed Emma Tibbo

*APPROVED by:
Lesley McFarlane, CAO L.E. McF.
Print Name and Position Signed

Print Name and Position Signed

Total Claim: 211.60
Less amount paid directly by municipality: -

Balance due (owed): $ 211.60

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CK# 020805
Aug 20/25.