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: October 1st, 2025-November 30th, 2025

Date Submitted: December 17th, 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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
October 15th, 2025	COTW	Meals	Liscomb to Sherbrooke	36	21.42					X	
November 3rd, 2025	COTW	Mileage	Liscomb to Sherbrooke	36	21.42					X	
										X	
										X	
										X	
										X	
										X	
										X	
										X	
										X	
					-					X	
	Totals:	-	-	72	$ 42.84	$ -	$ -	$ -	$ -	#	$ -	$ -

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

Emma Tibbo
Signed

*APPROVED by:

Lesley McFarlane, CAO
Print Name and Position

Signed

Print Name and Position

Signed

Total Claim: 42.84
Less amount paid directly by municipality: -

Balance due (owed): $ 42.84

G - Nov. 25 Emp Tibbo

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DEC 23 2025
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