Municipality of St. Mary's Expense Claim

Claimant's Name: Emma Tibbo

Claimant's Title: Councillor

Period Covered: September 1-30, 2025

Date Submitted: 01-Oct

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 @ 0.6100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
09-03-25	COTW & Special Council	mileage	Sherbrooke		-						
09-17-25	Council & COTW	mileage	Sherbrooke								
		mileage	Sherbrooke								
					-						
					-						
	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.

Emma Tibbo Councillor - District 1 — Signed

Print name and position

"APPROVED by:

Print Name and Position — Signed

Print Name and Position — Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -