

Municipality of St. Mary's Expense Claim



Claimant's Name: Emma Tibbo
 Claimant's Title: District 1 Councillor
 Period Covered: December 1st-31st, 2025
 Date Submitted: February 2nd, 2026

| 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 @ | Meals | | | Other Expenses | Paid by Municipality | |
|-----------------------|--|--|-----------------------|------------|----------------------|-----------|-------|--------|----------------|----------------------|---------|
| | | | | | | Breakfast | Lunch | Dinner | | Credit Card | Invoice |
| December 3rd, 2025 | COTM/Council Meeting | Mileage | Liscomb to Sherbrooke | 36 | 0.5900 21.24 | \$ 15 | \$ 20 | \$ 35 | | | |
| 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 District 1 Councillor
 Signed Emma Tibbo

*APPROVED BY:
 L. McFarlane, CAO
 Signed 22 Feb '26 St. Mary

Print Name and Position: _____ Signed _____

Total Claim: 21.24
 Less amount paid directly by municipality: _____

Balance due (owed): \$ 21.24

ID 210 2110 211325.

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