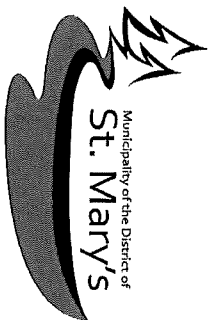


Municipality of St. Mary's Expense Claim



Claimant's Name: Emma Tibbo
 Claimant's Title: District 1 councillor
 Period Covered: January 1st-31st, 2026
 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	
January 6th, 2026	Strategic Planning Meeting	Mileage	Liscomb to Sherbrooke	36	0.6100	\$ 15	\$ 20	\$ 35				
January 7th, 2026	COTW Meeting	Mileage	Liscomb to Sherbrooke	36	21.96							
January 20th, 2026	Strategic Planning Meeting	Mileage	Liscomb to Sherbrooke	36	21.96							
January 21st, 2026	COTW/Council Meeting	Mileage	Liscomb to Sherbrooke	36	21.96							
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
 Print name and position
 Signed Emma Tibbo

*APPROVED BY:
 L. McFarlane, CAO
 Print Name and Position
 Signed L. McFarlane

Print Name and Position
 Signed _____

Total Claim: 87.84
 Less amount paid directly by municipality: _____
 Balance due (owed): \$ 87.84

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