Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Emma Tibbo

Claimant's Title: Councillor

Period Covered: Feb 1- Feb 28, 2026

Date Submitted:

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare) 0.61	Location	kms driven	Mileage calculated @ 0.6100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
02-04-26	COTW Meeting	mileage	liscomb to shebrooke	36	21.96	-	-	-	-			
02-18-26	Council Meeitng	mileage	liscomb to shebrooke	36	21.96							
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	Totals:	-	-	72	$ 43.92	$ -	$ -	$ -	$ -	#	-	

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 — Emma Tibbo
Print name and position — *Signed*

*APPROVED by:

L. McFarlane, CAO — L. McFarlane
Print Name and Position — Signed

Beulah Anslow — Anslow
Print Name and Position — Signed

Total Claim: 43.92
Less amount paid directly by municipality: -

Balance due (owed): $ 43.92

PAID
MAR 31 2026
091396

G- Feb 26 exp Tibbo
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