Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: Sept 1 to Sept 30

Date Submitted: Oct.2

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept 05 2018	COTW	Meeting	Sherbrooke	24	12.60	-	-	-	-			
Sept 6 2018	Funding Announcement Liscombe	Attended			-							
Sept.10 2018	Council	Meeting	Sherbroke	24	12.60							
Sept 12.	Community Health Board	Attended			-							
Sept 19 2018	COTW	Meeting	Sherbroke	24	12.60							
Sept 21 2018	Set up for Engage NS	TABLES ETC.	Sherbroke	24	12.60							
SEPT 22 2018	Engage Nova Scotia	Meeting	Sherbrooke	24	12.60							
Sept 27 2018	ERSWM - Solid Waste	Meeting Attended	Guys./ goshen	81	42.53							
					-							
					-							
	Totals:	-	-	201	$ 105.53	$ -	$ -	$ -	$ -	#	-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Beulah Malloy
Print name and position

Beulah Malloy
Signed

*APPROVED by:

Marvin MacDonald, CAO
Print Name and Position

Signed

Michael Mosher, Warden
Print Name and Position

Signed

Total Claim: 105.53
Less amount paid directly by municipality: -

Balance due (owed): $ 105.53

PAID
Per 01/5019