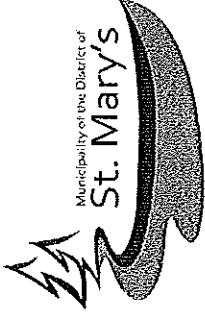


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: April 1st to April 30th 2018
 Date Submitted: May 2nd 2018

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
04/04/18	COTW	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
04/09/18	Council	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
04/11/18	OHS	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
04/10/18	Vol. Awards	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
04/01/18	CHB	Attended	Guys.	-	-	-	-	-	-	-	-
04/14/18	Meeting with MLA	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
04/23/18	Council Planning	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
04/26/18	Fire Meeting	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
Totals:				168	\$ 86.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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 Councillor
 Signed: [Signature]

*APPROVED by: [Signature]
 Print Name and Position: Marion Macdonald, Mayor, Municipality of St. Mary's

Total Claim: 86.52
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 86.52

6-april-exp.
 10-210-210-211333
 PAID
 PER: O. H. 39